

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, May 26, 2016
6:30 PM***

*Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM AHS Student Representatives Update from Day on the Hill

7:00 PM Overview of past and future of the Math Department, M. Coleman

7:25 PM Science Department Update, L. Weathers

7:50 PM Vote, Gibbs Configuration

8:10 PM Vote, Take Gibbs Out of Surplus

8:30 PM Vote, to Renew Human Rights Commission Committee Members

- *Christine Carney*
- *Ghanda DiFiglia*
- *Nick Minton*
- *Marlissa Briggett*

8:40 PM Arlington Public Schools Calendar Updated for 2016-2017

- *First Reading of updated calendar*

8:55 PM Superintendent's Report K. Bodie

- *MSBA Vote, Schedule of Deliverables*
- *AHS 2016 Youth Risk Behavior Survey*

9:15 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Warrant Number 16169, Total Warrant Amount \$624,191.95 Dated May 12, 2016*
- *Approval of Minutes: Special School Committee Meeting, Monday, May*

9, 2016 and Regular School Committee May 12, 2016

9:20 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul*

Schlichtman, (Chair)

- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *School Liaisons Reports*
- *Announcements*

- *Future Agenda Items*

9:40 PM Executive Session

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *To discuss Arlington Education Association, Unit C Negotiations*
- *Voted to approve the following Executive Session Minutes:*

Thursday, January 8, 2015

Thursday, January 22, 2015

Thursday, February 12, 2015

Thursday, March 12, 2015

Thursday, March 26, 2015

10:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Correspondence Received:

Warrant

Draft Minutes, May 12, 2016

Martin Luther King, Jr. Committee letter, May 17, 2016

Schools struggle to cope with rising mental health needs article

Article on Double sessions

Draft Minutes from ASC Special May 9, 2016 and ASC Regular May 12, 2016

Updated School Calendar for 2016-2017 with conference and early release dates

Math Powerpoint presentation Matt Coleman

Science Powerpoint presentation Larry Weathers

Executive Session minutes as noted



Town of Arlington, Massachusetts

7:00 PM Overview of past and future of the Math Department, M. Coleman

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	AHS_Math- __SC_Presentation.pdf	AHS Math Presentation Matt Coleman

APS Math

Matt Coleman

Some History: 2012-2013

- Started end of June 2012
- Attended summer PD with teachers
- Met with community members and school leaders
- Spent first few months in a lot of classrooms
- Analyzed as much data as I could access

Some Things I Noticed

- 76% of seniors we enrolled in a math class
- Only 1 Math/Science Specialist for k-5
- 2 sections of AP Calc AB with a total of 42 students
- No sections of computer science at AHS
- Middle school curriculum resources from 2000
- Inconsistent resources at the elementary level

Goals: Elementary

- Develop and Sustain an Elementary Math Coaching Team
 - Consistent PD
 - Curriculum Development
 - Shift in Instruction
 - Shift in Planning
- Create a Plan for Updated Curriculum
 - 3-year Implementation Plan for Investigations 3.0
 - The plan includes all grades, k-5
 - Infuse coaching to support curriculum and instruction

Goals: OMS

- Restructure Math Support Program
 - Include a partnership with Special Ed.
- Create a Pathway for Bypassing Math 6
 - Develop an 8th grade course
- Adopt an Updated Curriculum
 - Completed adoption during the 2014-2015 School Year
- Provide Planning Time During School Year
 - Primary goal was to align to standards
- Explore CS at the Middle School Level
 - Restructured DCL course to include programming
 - Increase Student Access - 76% of students enrolled

Goals: AHS

- Create New Offerings
 - Senior courses
 - AP Courses
 - Level B Courses
- Build a CS Program
- Reduce and Manage Avg. Class Size
 - 5 teachers had over 128 students
- Schedule CPT
 - Increase professional conversations among the staff

Current State: Elementary

- Elementary Coaching Team
 - 6 Math Coaches among the 7 Schools
 - Focus on Curriculum and Instruction
- Curriculum Revision
 - Next year will begin a 3 year plan to implement Investigations 3.0
- Revised Progress Reports
 - They now match the current standards
- Restructuring of Tier 2 and Tier 3 Support
 - Movement towards hiring k-5 Student Interventionists

Current State: OMS

- CMP3 is now fully implemented at OMS
 - Aligns with both practice and content standards
 - In line with movement towards collaborative classrooms
 - In line with movement towards digital classrooms
- Digital Media and Literacy replaced DCL
 - Currently, 88% of all 6th graders are enrolled
 - Course now includes design, algorithmic thinking, and project based learning
- Math Support
 - 1 Teacher per grade
 - Co-teaching with SpEd
 - Supports a greater number of students
- Bypassing Math 6
 - Full Year Geo class is in place for 8th graders

Current State: AHS

- Increased Student Enrollment
 - 97% of Seniors in a Math Class
 - Increased AP offerings to a total of 7 sections
 - Increased access to all students
- Rebuilt CS
 - Currently supports 93 Students across 5 sections
 - Redesigned STEM Lab in the department
 - New hardware and software has been purchased
- Increased Staff
 - Avg. class size is now in line with other AHS departments
 - The distribution of students among the teachers is now managed

Goals Moving Forward

- Elementary
 - Development of system wide Tier 2 and Tier 3 Math Support
 - Continued Coaching Support for Curriculum and Instruction
 - Support Unit Planning which includes Formative Data
- OMS
 - Restructure Math Support to Increase Coverage
 - Build CS courses for 7th and 8th Grade
 - Continued Support for Curriculum and Instruction
- AHS
 - Restructure Math/SpEd offerings
 - Redesign Aspects of CS to Incorporate a Maker Space
 - Increase Math Offerings - Linear Algebra, Number Theory,...



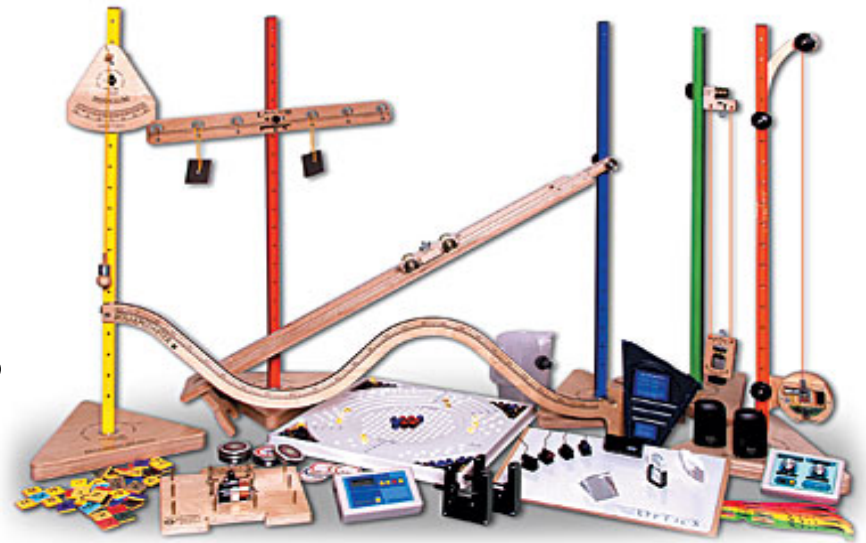
Town of Arlington, Massachusetts

7:25 PM Science Department Update, L. Weathers

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	ASC_May_26_.pdf	Science Presentation L. Weather 5 26 2016

Arlington Public Schools Science Department Programs and Directions



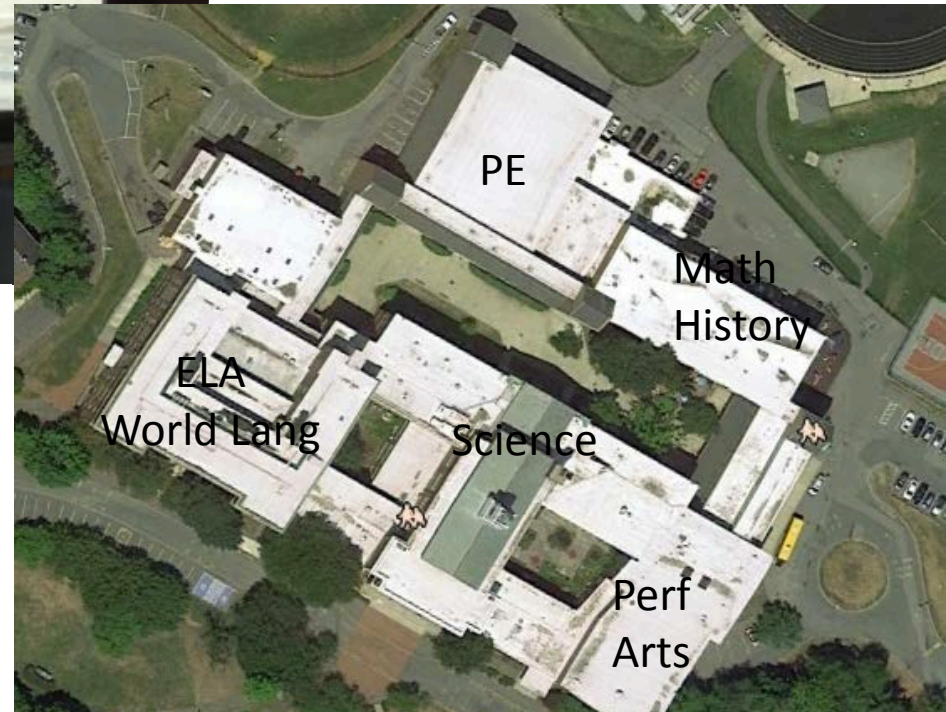
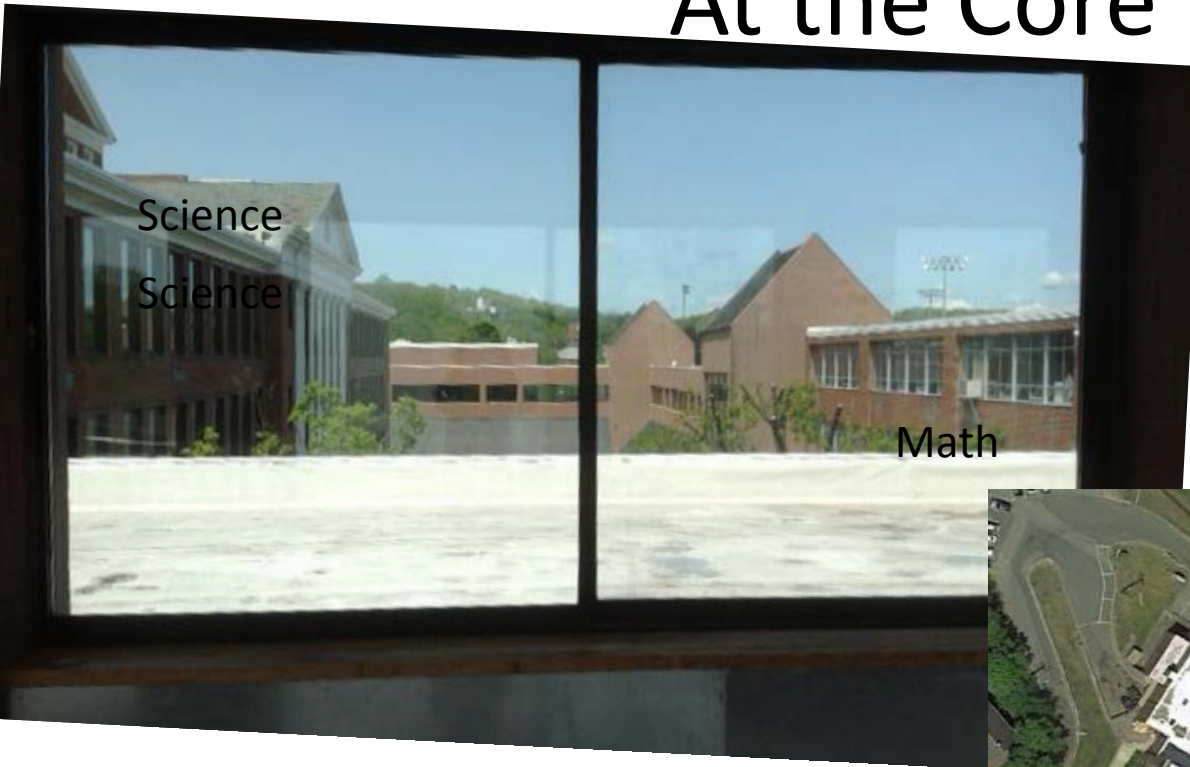
School Committee Presentation
Larry Weathers
Director of Science
May 26, 2016

Science Department Mission

- Support all students in attaining content knowledge and complex reasoning skills necessary to understand the core areas of science and become scientifically literate citizens.
- Develop lifetime habits of scientific and engineering practices in students
- Develop science-specific literacy in the reading, writing, and mathematics necessary for career and college readiness

Where is Science?

At the Core !!





NCLB

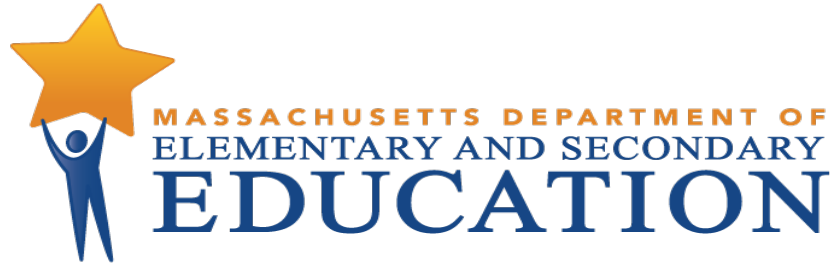
to

ESSA

to

NEW STE Frameworks
Adopted April 2016





2016 Massachusetts Science and Technology/Engineering Curriculum Framework

April 2016

Disciplinary Core Ideas (DCI)

Physical Science, Life Science, Earth and Space Science

Grade 3 - Physical Science (e.g.)

“Provide evidence to explain the effect of multiple forces, including friction, on an object. Include balanced forces that do not change the motion of the object and unbalanced forces that do change the motion of the object.”

&

Science and Engineering Practices

(Formerly know as inquiry skills)

- Asking Questions and Defining Problems
- Developing and Using Models
- Planning and Carrying Out Investigations
- Analyzing and Interpreting Data
- Using Mathematics and Computational Thinking
- Constructing Explanations and Designing Solutions
- Engaging in Argument from Evidence
- Obtaining, Evaluating and Communicating Information

Heavy, Embedded Engineering Expectation

Assumed time to complete standards

STE Frameworks (cut and paste)

Arlington

Grade Span	Assumed Minutes per Day (Hours per week)	Anticipated Minutes/Day (Hours/wk) SY 2016/17	Difference (Hrs/wk)
K-2	25 minutes/day (~2 hours/week)	19 (1.6)	-.4
3-5	35 minutes/day (~3 hours/week)	19 (1.6)	-1.4
6-8	55 minutes/day (~4.5 hours/week)	47 (3.9)	-.6
9-12	65 minutes/day (~5.5 hours/week)	47 (3.9)	-1.6

FOSS Elementary Science Curriculum

Research based - U Cal Berkley

Lawrence Hall of Science

FOSS Scope and Sequence (Next Generation Edition, 2015)

5	Mixtures and Solutions	Earth and Sun	Living Systems
4	Energy	Soils, Rocks, and Landforms	Environments
3	Motion and Matter	Water and Climate	Structures of Life
2	Solids and Liquids	Pebbles, Sand, and Silt	Insects and Plants
1	Sound and Light	Air and Weather	Plants and Animals

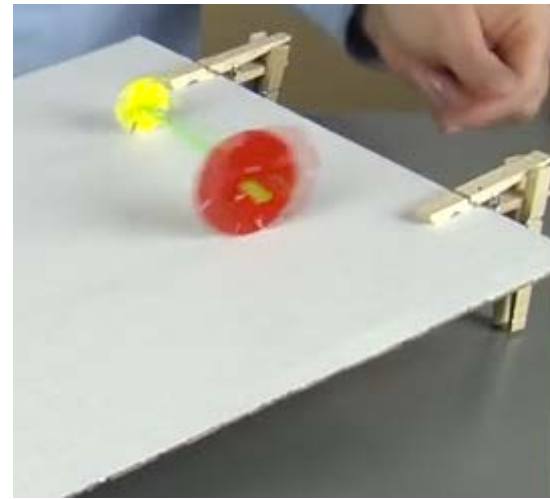
Science is inherently interesting to children
& Children are natural investigators

“We are loving the new science kits. Very teacher and kid friendly.”

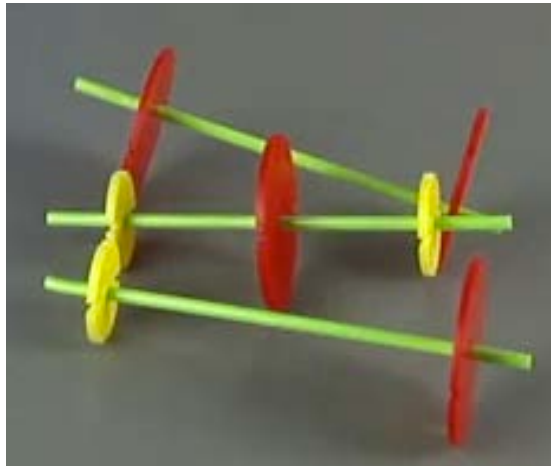
Bishop teacher



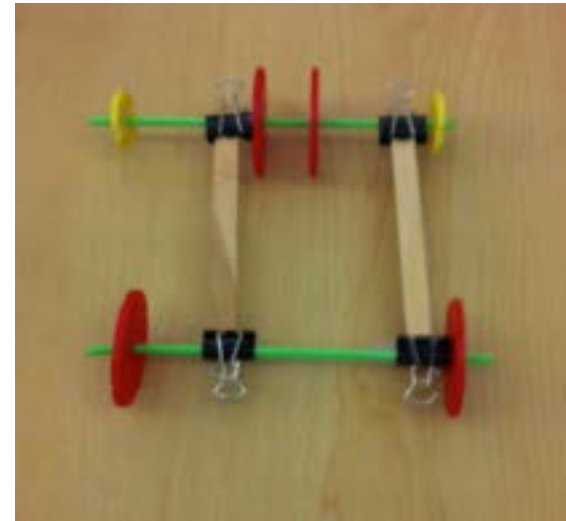
Exploring building tops



Creating new interactions



Applying the learning to a new situation



Engineering a design challenge

Motion and Matter Unit

High Quality Supports:

- Language based strategies
(Informational reading, writing, vocabulary development – Common Core overlap)
- Science Note-booking
- ELL strategies
- Formative assessment structures
- Rich technology resources
- Detailed teacher prep videos

Students use language to inquire,

- **FOSS students consistently engage in informal writing**
- **Organize and process observations**
- **Communicate thinking**
- **Engage in argumentation based on evidence**
- **Build competency by producing narratives**

Research shows

- Limits to learning solely from text or experience
- Reading and writing are best learned in the context of a content area
- Reading and writing are authentic to inquiry science

With Pressures of the congested curriculum: no time for science



What do plants need?

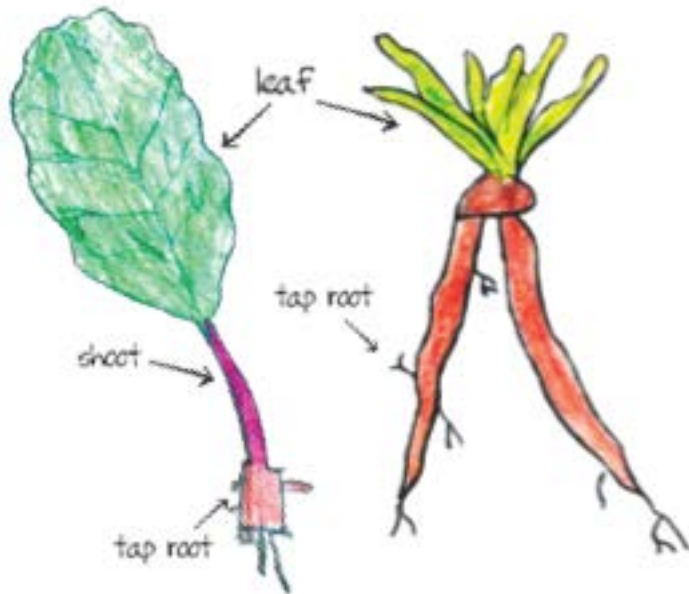
1. Water
2. air
3. space
4. nutrients
5. light



Science

Notebooks

They both have roots that branch out and I think that My Plant is A tap root



10/21/10

Where did the water go in our hydroponic bean plant setup?
The water went up the roots and the stem. And it got evaporated.



My evidence is... the water probably evaporated from the bin. I knew that the water level dropped alot.

Middle School Squeeze

Between delayed standards & digital access



OMS Curriculum

Spiral curriculum – each discipline each year

	Physical Sci	Earth Sci	Life Sci	Tech/Eng
Grade 6	Measurement Astronomy	Weather	Plant Develop Body systems	Transportation Construction
Grade 7	Atoms/Molec ular Structures	Earth Landforms	Environmental Systems	Manufacturing Design shapes
Grade 8	Atoms/Molec ular Behaviors	Earth History	Evolution/Gen etics	Transportation Communication

OLD TEXTS – Creative teachers

Budget to explore new/digital resources

- Many teacher developed resources
- Lab oriented
- Strong writing component
 - Conclusion focus (how you know what you know)
 - Claims/Evidence/Reasoning (NGSS/Common Core)

State and Nationally Acclaimed Technology Program and Teachers

MASTEC 2015 – Best MS Technology Program in the State of MA

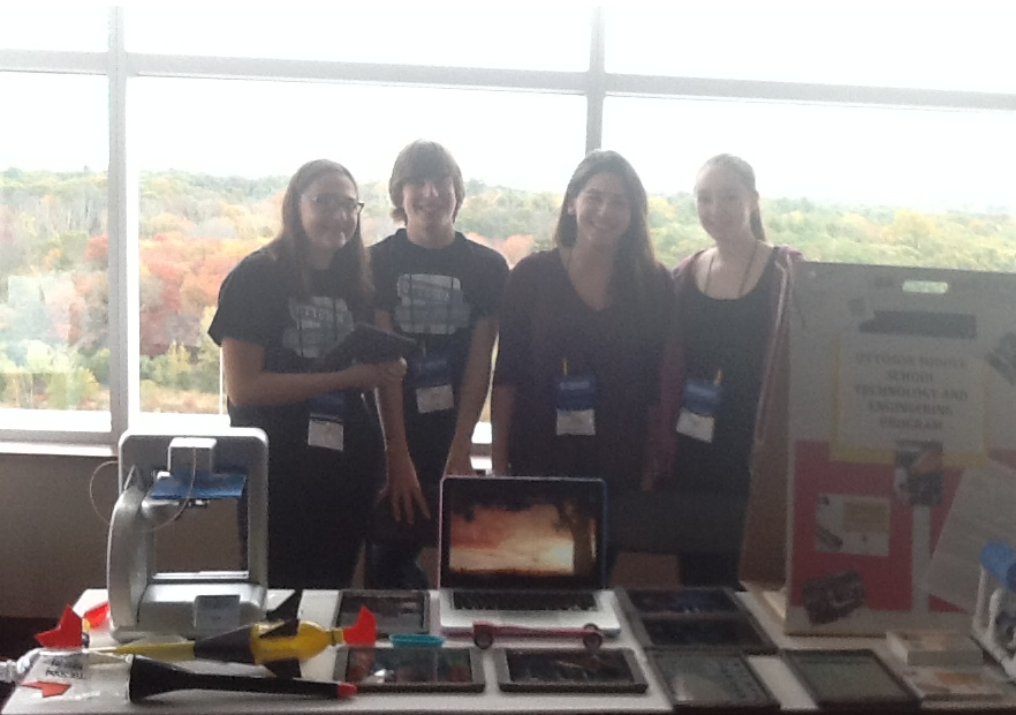
NSTA 2015 – National award in technology teaching (Brandy Whitney)
(\$5000 classroom equipment grant)

ITEEA – National Teacher Award for Excellence in Technology Instruction
(Gary Blanchette)

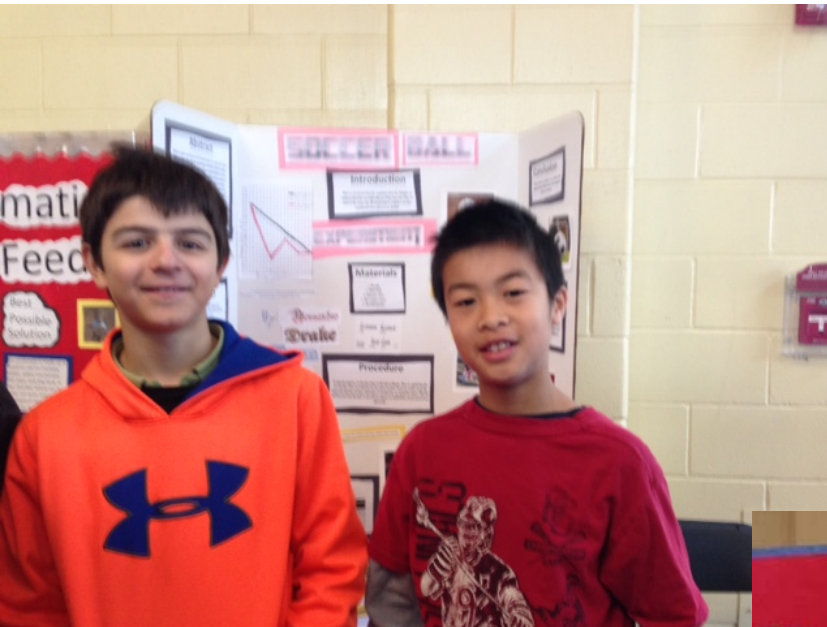


Engaging and pertinent afterschool activities

◆ Robotics



◆ Science Fair



AHS Curriculum

- Solid Core Courses
- Heavy Lab Emphasis
- Diverse Capstone courses
- Increasing Use of Digital Activities
(Thank you AEF, Capital Committee, APS)
- Strong Writing Component
 - Claims/Evidence/Reasoning (CER)

Courses

- Introductory Physics (Grade 9 MCAS)
- Biology
- Chemistry
- Physics
- Electives (Capstone courses – interdisciplinary use of core courses)
 - Astronomy, Archaeology, Oceanography, Anatomy and Physiology, Engineering, Environmental Science
- Vibrant AP courses (Bio, Chem, Phys, Enviro)
 - Highly subscribed, great scores, growing

AP Growth

- 13/14 - 4 sections (Bio, Chem, Physics)
- 14/15 – 6 sections (Enviro AP added)
- 15/16 – 7 sections
- 16/17 – 8 sections

2015/16 136 students enrolled

2016/17 183 requesting

AP Scores growing

- % of students attaining score 3, 4, 5
- AP Bio 94%
- AP Chem 93%
- AP Physics 80%
- AP Enviro 46% (calibration and staff training)

AHS Science Enrollment

Senior statistics

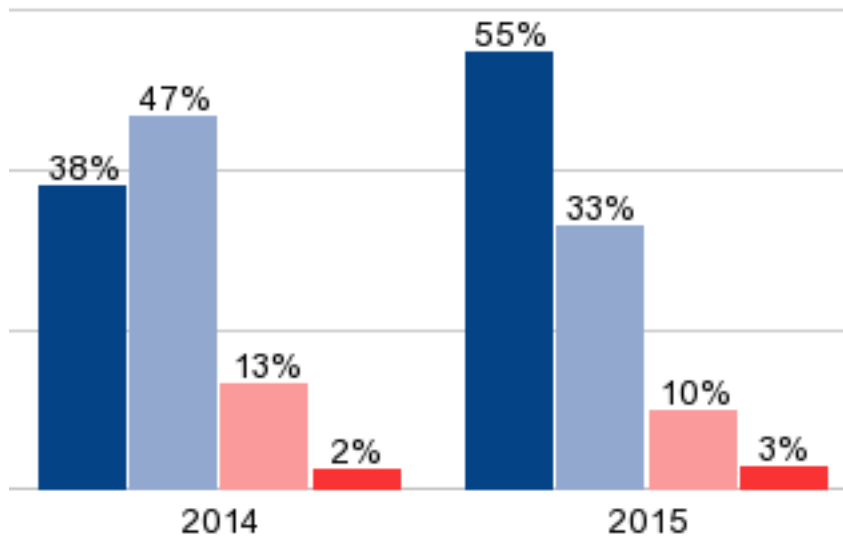
314 students

Science graduation requirement - 3 courses

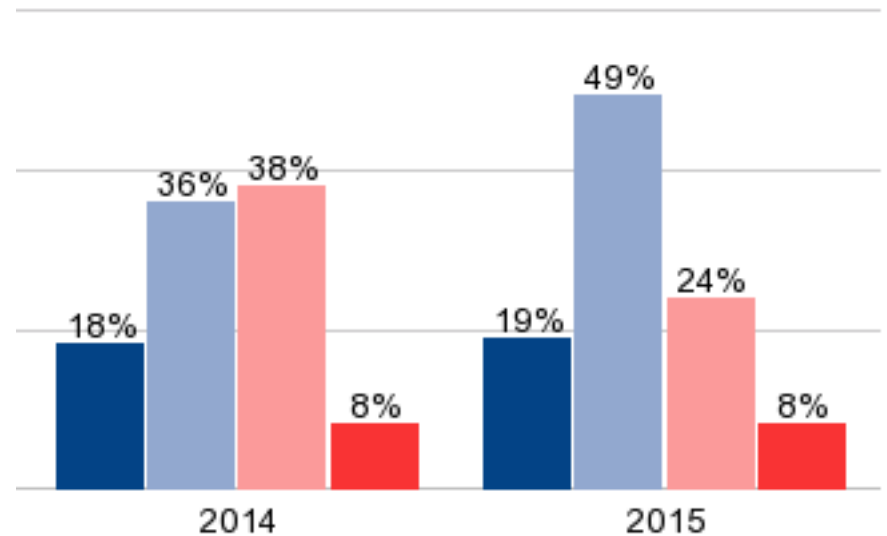
Average # of science courses taken by seniors over 4 years - 4.28

- ~ 28% (88 students) - 5th course

MCAS strong and growing



ALL STUDENTS



High Needs Students

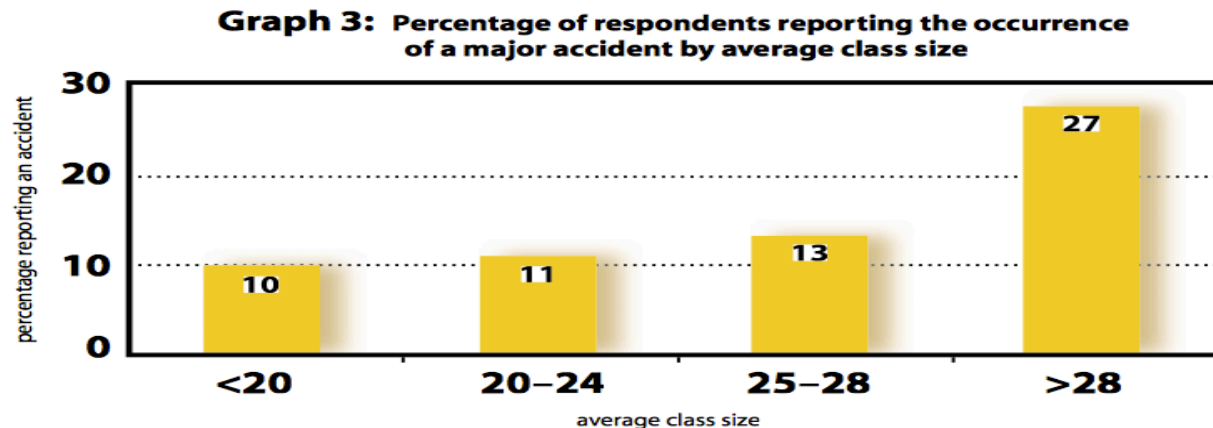
Still work to be done

Many adjunct activities

- Robotics
- Science Olympiad
- Enviro Garden
- Makerspace involvement
- Internships
- STEMinars - speaker Series
 - Astronaut
 - Scientists

Future Directions

- Increase digital access
- Move toward digital resources (texts, apps, research)
- Increase lab space
- Keep lab populations within safe limits



- Increase awareness of global effects of technology and energy usage
- Increase lab time

Thank You

Questions?



Town of Arlington, Massachusetts

8:40 PM Arlington Public Schools Calendar Updated for 2016-2017

Summary:

- First Reading of updated calendar

ATTACHMENTS:

Type	File Name	Description
First Reading	2016-2017_School_Calendar_Aproved_by_School_Committee_1_28_2016_4_14_2016_5_26_2016.xlsx	2016-2017 School Calendar updated 5 26 2016

T= Teachers Only PDN

August 31, 2016, September 1, 2016,
November 8, 2016

First Day for Students:

Grade K-12 Tuesday, September 6

Preschool Monday, September 12,

N= No School

EE: Early Release Elementary

Every Tuesday at 1:00 PM Lunch served

EA: Early Release Schedules

Elementary Release

September 20, 1:00 lunch served

October 18, 1:00 lunch served

November 1, 1:00 lunch served

December 6, 11:15 No lunch (Conf)

December 13, 11:15 No lunch (Conf)

January 10, 1:00 lunch served

February 7, 1:00 lunch served

March 7, 1:00 lunch served

April 4, 1:00 lunch served

Middle School Release

September 20, 1:00 lunch served

October 18, 1:00 lunch served

November 1, 11:15 No lunch (Conf)

November 4, 11:15 No lunch (Conf)

December 6, 11:15 No lunch

January 10, 1:00 lunch served

February 7, 1:00 lunch served

March 7, 1:00 lunch served

April 4, 1:00 lunch served

High School Early Release

September 20, 1:00 lunch served

October 18, 11:15 No lunch

November 1, 11:15 No lunch

December 6, 11:15 No lunch

January 10, 1:00 lunch served

February 7, 1:00 lunch served

March 7, 1:00 lunch served

April 4, 1:00 lunch served

Elementary Conference Schedule

December 6, 11:15 Dismissal No lunch

December 13, 11:15 Dismissal No lunch

December 15, Evening

Middle School Conference Schedule

November 1, 11:15 Dismissal No lunch

November 2, Evening

November 4, 11:15 Dismissal No lunch

November 7, Evening

High School Conference Schedule

October 18, 11:15 Dismissal No Lunch

October 18 & October 26, Evening

**Thanksgiving Break

November 23, 2016 @12 noon

Arlington High School Graduation

Saturday, June 3, 2017

Menotomy Preschool: 8:30-2:30

Elem School Hours: 8:10-2:30

OMS School Hours: 8:00-2:26

AHS School Hours: 8:00-2:26

AUGUST 2016				
M	T	W	Th	F
29	30	T		

SEPTEMBER (19 days) 2016				
M	T	W	Th	F
			T	
H	EE	7	*8	9
12	EE	14	15	16
19	EA	21	*22	23
26	EE	28	29	30

OCTOBER (18 days) 2016				
M	T	W	Th	F
N	EE	5	6	7
H	EE	N	*13	14
17	EA	19	20	21
24	EE	26	*27	28
31				

NOVEMBER (18 days) 2016				
M	T	W	Th	F
	EA	2	3	ERMS
7	T	9	*10	H
14	EE	16	*17	18
21	EE	**23	H	N
28	EE	30		

DECEMBER (17 days) 2016				
M	T	W	Th	F
			1	2
5	EA	7	*8	9
12	EEC	14	15	16
19	EE	21	*22	23
H	V	V	V	V

JANUARY (20 days) 2017				
M	T	W	Th	F
H	EE	4	5	6
9	EA	11	*12	13
H	EE	18	19	20
23	EE	25	*26	27
30	EE			

FEBRUARY (15 days) 2017				
M	T	W	Th	F
		1	2	3
6	EA	8	*9	10
13	EE	15	16	17
H	V	V	V	V
27	EE			

MARCH (23 days) 2017				
M	T	W	Th	F
		1	2	3
6	EA	8	*9	10
13	EE	15	16	17
20	EE	22	*23	24
27	EE	29	30	31

APRIL (14 days) 2017				
M	T	W	Th	F
3	EA	5	6	7
10	EE	12	*13	N
H	V	V	V	V
24	EE	26	*27	28

MAY (22 days) 2017				
M	T	W	Th	F
1	EE	3	4	5
8	EE	10	*11	12
15	EE	17	18	19
22	EE	24	*25	26
H	EE	31		

JUNE (14 days) 2017				
M	T	W	Th	F
			1	2
5	EE	7	*8	9
12	EE	14	15	16
19	EE	21	*22	23
26	27	28	29	30

T: Teachers Only, Professional Development
N: No School
H: Federal Holiday
V: Vacation

Kindergarten: Open House September 6, September 7 & 8 split classes, and September 9 all Kindergarten students attend

EE: Early Release Elem Every Tuesday @ 1:00 PM
EA: Early Release
ERMS: Early Release Middle School
EEC: Early Elem Release Conferences
June 20, 2017 is 180th day
June 27, 2017 is 185th day w/5 snow days
Last day 11:30 AM Dismissal No lunch served
* School Committee meetings @ 6:30 PM.

Arlington Public Schools 2016-2017 School Calendar Religious Observances

Arlington is enriched by the cultural and religious diversity of its community and teaching staff.

The Arlington School Committee publishes this list to inform our community of days in which students and staff may be participating in observances with their families. Parents should inform teachers when observances may conflict with school activities, or if a holiday is not listed.

Monday, September 05, 2016	Labor Day	National holiday
Sunday, September 11, 2016	Eid al-Adha	Muslim
Sunday, October 02, 2016	Muharram	Muslim
Monday, October 03, 2016	Rosh Hashanah	Jewish holiday
Monday, October 10, 2016	Columbus Day	National holiday
Wednesday, October 12, 2016	Yom Kippur	Jewish holiday
Monday, October 17, 2016	First Day of Sukkot	Jewish holiday
Monday, October 24, 2016	Shmini Atzeret	Jewish holiday
Tuesday, October 25, 2016	Simchat Torah	Jewish holiday
Sunday, October 30, 2016	Diwali/Deepavali	Observance
Monday, October 31, 2016	Halloween	Observance
Tuesday, November 01, 2016	All Saints' Day	Christian
Wednesday, November 02, 2016	All Souls' Day	Christian
Friday, November 11, 2016	Veterans Day	National holiday
Thursday, November 24, 2016	Thanksgiving Day	National holiday
Thursday, December 08, 2016	Feast of the Immaculate Conception	Christian
Saturday, December 24, 2016	Christmas Eve	Observance, Christian
Sunday, December 25, 2016	Chanukah/Hanukkah (first day)	Jewish holiday
Sunday, December 25, 2016	Christmas Day	National holiday, Christian
Monday, December 26, 2016	Kwanzaa (until Jan 1)	Observance
Saturday, December 31, 2016	New Year's Eve	Observance
Sunday, January 01, 2017	New Year's Day	National holiday
Friday, January 06, 2017	Epiphany	Christian
Monday, January 16, 2017	Martin Luther King Day	National holiday
Saturday, January 28, 2017	Lunar New Year	Chinese New Year
Monday, February 20, 2017	Presidents' Day	National holiday
Wednesday, March 01, 2017	Ash Wednesday	Christian
Sunday, March 12, 2017	Purim	Jewish holiday
Sunday, April 09, 2017	Palm Sunday	Christian
Tuesday, April 11, 2017	Passover (first day)	Jewish holiday
Thursday, April 13, 2017	Holy Thursday	Christian
Friday, April 14, 2017	Good Friday	Christian
Sunday, April 16, 2017	Easter Sunday	Observance, Christian
Sunday, April 16, 2017	Orthodox Good Friday	Orthodox
Sunday, April 16, 2017	Orthodox Easter	Orthodox
Monday, April 17, 2017	Patriot's Day	Observance
Tuesday, April 18, 2017	Last Day of Passover	Jewish holiday
Monday, May 29, 2017	Memorial Day	National holiday
Wednesday, May 31, 2017	Shavuot	Jewish holiday





Town of Arlington, Massachusetts

8:55 PM Superintendent's Report K. Bodie

Summary:

- MSBA Vote, Schedule of Deliverables
- AHS 2016 Youth Risk Behavior Survey

ATTACHMENTS:

Type	File Name	Description
▢ Backup Material	msba_Eligibility_Period_Schedule_of_Deliverables_5_25_2016.pdf	MSBA Schedule of Deliverables
▢ Report	AHS_YRBS_2016_1pagesummary.pdf	AHS Youth Risk Behavior Survey

Eligibility Period- Schedule of Deliverables

Eligibility Period Commences (two weeks after Board Meeting date)	
MODULE ONE - Eligibility Period	
Deliverable	Days
Initial Compliance Certification	30
School Building Committee	60
Educational Profile Questionnaire	90
Online Enrollment Projection	90
Enrollment/Certification Executed	180
Maintenance and Capital Planning Information	180
Local Vote Authorization	270
Feasibility Study Agreement	270
Eligibility Period Concludes (270 days after Eligibility Period commences)	

Note: The MSBA will require Districts that are unable to complete the preliminary requirements within the timeframes noted for each deliverable to withdraw its SOI and reapply when the District has the financial and community support required.

ARLINGTON HIGH SCHOOL
2016 Youth Risk Behavior Survey

Introduction

On January 27, 2016, the Arlington Public Schools and the Arlington Youth Health and Safety Coalition administered the Youth Risk Behavior Survey (YRBS) to Arlington High School (AHS) students. In total, 1051 AHS students completed the survey. The survey contained 120 questions, and covered a broad range of health topics. Selected results from the various topic areas are summarized below.

Reliability of survey responses

Often, students (and adults) will question the credibility of YRBS data, believing their peers provide false information on the survey. However, research has found that, because participation in the survey is voluntary and anonymous, students are predisposed to be truthful. In addition, there are internal checks in the survey to identify inconsistencies among individual student's responses. Over the years, YRBS data have been consistent with other survey data, as well as with national health outcomes. Likewise, YRBS findings are often consistent with community expectations of youth behavior patterns. For example, sexual activity and substance use are more prevalent among 12th graders than 9th graders.

Personal Safety & Violence

In the previous 30 days

- 13% of students report riding in a car with someone who had been drinking alcohol. (16% in 2013, 20% in 2011)
- 5% report driving a car or other vehicle when they had been drinking. (no change since 2011)

In the previous 12 months:

- 12% of students report having engaged in a physical fight. (15% in 2013, 16% in 2011)
- 9% report having property stolen or deliberately damaged by others during the school day. (11% in 2013, 19% in 2011)

Being bullied in the previous 12 months

- 9% of students report being bullied on their way to/from school. (8% in 2013, 12% in 2011)
- 13% report being bullied during the school day. (14% in 2013, 18% in 2011)
- 14% report being bullied through electronic communication. (no change since 2013, 18% in 2011)

Bullying others in the previous 12 months

- 4% of students report bullying others on their way to/from school. (no change since 2013, 6% in 2011)
- 6% report bullying others during the school day. (7% in 2013, 9% in 2011)
- 6% report bullying others through electronic communication. (no change since 2013, 9% in 2011)

Dating Violence

- 14% of students report having ever been verbally or emotionally abused by someone they dated. (15% in 2013, 19% in 2011)
- 5% report having been physically assaulted by someone they dated. (no change since 2013, 8% in 2011)

Social & Emotional Health

Stress, Pressure & Support

- 59% of students maintain a course load of "honors and AP" or "mostly honors".
- 41% of students report feeling they are under too much stress "most of the time or always". (36% in 2013, 38% in 2011)
 - ~ 58% report homework or the academic school day is the greatest source of stress.
 - ~ 26% report high parental expectations are also a source of stress.
- 52% of students report using exercise or relaxation activities (reading, TV, music, etc.) most to deal with stress.
- 10% of students report feeling hopeless or discouraged about the future "most of the time or always".

Self-Esteem & Fitting in

- 16% of students worry they are not good at anything "most of the time or always". (12% in 2013, 10% in 2011)

Self-Harm

- 19% of students report hurting themselves on purpose (cuts, burns) in the past year. (17% in 2013, 19% in 2011)

Suicide

Suicide in the previous 12 months

- 14% of students report having seriously considered attempting suicide. (12% in 2013, 14% in 2011)
- 13% report having made a plan about how they would attempt suicide. (11% in 2013, 12% in 2011)
- 8% report attempting suicide at least once within the past 12 months. (7% in 2013, 7% in 2011)

Substance Use

Tobacco Use

- 87% of students report having never tried a cigarette (not even a puff). (80% in 2013, 74% in 2011)
- 92% report having not smoked a cigarette during the previous 30 days. (93% in 2013, 88% in 2011)
- 83% report having never used an electronic cigarette (e-cig or vape).
- 91% report having never used an e-cig during the previous 30 days.

Alcohol Use

- 42% of students report having never had more than a sip of alcohol (other than for religious purposes). (47% in 2013, 41% in 2011)
- 64% report having not had a drink of alcohol during the previous 30 days. (70% in 2013, 65% in 2011)
- 83% report having not had 5 or more drinks in a row (within a couple hours) during the previous 30 days. (84% in 2013, 79% in 2011)

Marijuana Use

- 68% of students report having never used marijuana. (71% in 2013, 66% in 2011)
- 79% report having not used marijuana in the previous 30 days. (84% in 2013, 78% in 2011)

Misuse of Prescription Drugs

- 93% report having not used prescription drugs not prescribed to them in the previous 30 days. (90% in 2013)
- 93% report having never taken an over the counter drug (i.e. cough medicine) to get high. (no change since 2011)

Other Drug Use

- 97% of students report having never used heroin. (no change since 2011)
- 97% report having never used any form of cocaine. (95% in 2013, 93 % in 2011)
- 96% report having never used a hallucinogen. (93% in 2013, 93% in 2011)

Sexuality

- 13% of students report being gay/lesbian, bisexual, or uncertain about their sexuality.
- 21% report ever having sexual intercourse. (22% in 2013, 25% in 2011)
- 30% report having ever engaged in oral sex. (31% in 2013, 34% in 2011)
- 10% report having had 2 or more sexual partners in their lifetime. (no change since 2013, 15% in 2011)
- 25% report engaging in sexting in the past 12 months. (22% in 2013, 22% in 2011)
- 13% report having experienced sexual intercourse or sexual touching against their will. (no change since 2013)

Physical Fitness & Nutrition

Nutrition

- 74% of students report caring about eating in a healthy way "most of the time or always". (75% in 2013)
- 41% report AHS food options "rarely" or "never" enable them to eat healthy during school. (37% in 2013, 47% in 2011)

Body Image

- 17% of students report being concerned about their weight "most of the time or always". (no change since 2013)
- 9% report having gone without eating for 24 hours or more to lose weight. (6% in 2013)

Physical Activity

- 58% of students report participating in a school-sponsored athletic team in the past 12 months.
- 49% report spending 3 or more hours a day in front of a screen (i.e. TV, internet), not including homework. (42% in 2013)



Town of Arlington, Massachusetts

9:15 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 16169, Total Warrant Amount \$624,191.95 Dated May 12, 2016
- Approval of Minutes: Special School Committee Meeting, Monday, May 9, 2016 and Regular School Committee May 12, 2016

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	16169_warrant_51216.pdf	16169 Warrant dated fro 5 12 2016
▢ Minutes	05_09_2016_Draft_Minutes_for_Special_SC_Meeting_new_draftbh.docx	05 09 2016 Draft Minutes Special School Committee Meeting
▢ Minutes	05_12_2016_School_Committee_Minutes_draftbh.docx	05 12 2016 School Committee Meeting

APPROVAL OF ACCOUNTS PAYABLE

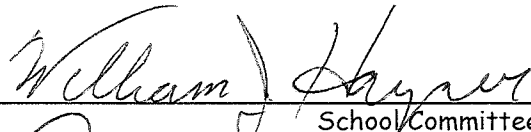
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	16169	Total Warrant Amount	\$624,191.95
Dated	5/12/16		

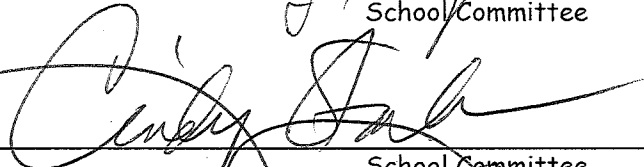
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 05/12/2016 WARRANT: 16169 AMOUNT: \$ 624,191.95

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16169 05/12/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	05/12/2016	752935 280.00 Invoice Net 280.00	245790		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	05/12/2016	752936 231.00 Invoice Net 231.00	245791		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	05/12/2016	4752937 280.00 Invoice Net 280.00	246827		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	05/12/2016	752938 231.00 Invoice Net 231.00	246828		
				CHECK TOTAL		1,022.00			-----
32227	AMERICAN ASSOC OF SCHO 1 02636935 87202 2357	00000	582216	INV	05/12/2016	5441 25.00 HUMAN RES/ TRAINING Invoice Net 25.00	245658		
				CHECK TOTAL		25.00			-----
70045	ACTION LOCK & KEY INC. 1 02756960 84306 4220	00000	653816	INV	05/12/2016	45008 743.96 FAC MAINT CARPENTRY Invoice Net 743.96	246910		
				CHECK TOTAL		743.96			-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7696916	INV	05/12/2016	88812 2,183.37 TRANS ED VEHICLE RE Invoice Net 2,183.37	246519		
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7696916	INV	05/12/2016	88834 412.50 TRANS ED VEHICLE RE Invoice Net 412.50	246525		
				CHECK TOTAL		2,595.87			-----
27314	ADVANCED LIGHTING & PR 1 201 84000	00000	11131616	INV	05/12/2016	SVC 161304-1 881.16 GILBERT & MISC Invoice Net 881.16	246855		
				CHECK TOTAL		881.16			-----
74845	AMERICAN ASSOC. OF PHY 1 02426715 87301 2357	00000	11149416	INV	05/12/2016	MEMBERSHIP 2016 119.00 C&I SCIENC SCIENCE Invoice Net 119.00	246950		
				CHECK TOTAL		119.00			-----
70131	AMERICAN ALARM & COMMU 1 02756960 83803 4225	00000	652716	INV	05/12/2016	S-223002 288.00 FAC MAINT SECURITY Invoice Net 288.00	246911		
				CHECK TOTAL		288.00			-----
70131	AMERICAN ALARM & COMMU	00000	10876016	INV	05/12/2016	S-223980	246856		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16169 05/12/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		359.00			
			Invoice Net			359.00			
						CHECK TOTAL	359.00		-----
29770	ARISE CONSULTING SERVI	00001	7666316	INV	05/12/2016	CONSULT TB-APR'16	246527		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		940.00			
			Invoice Net			940.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	05/12/2016	CONSULT PG-APR'16	246533		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		540.00			
			Invoice Net			540.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	05/12/2016	CONSULT OD-APR'16	246536		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	05/12/2016	CONSULT LC-APR'16	246538		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,260.00			
			Invoice Net			1,260.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	05/12/2016	CONSULT NB-APR'16	246540		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,410.00			
			Invoice Net			1,410.00			
						CHECK TOTAL	4,270.00		-----
75173	ARL/BEL TRANSPORTATION	00001	7695216	INV	05/12/2016	4/1/16-4/30/16-JG	246730		
	1 02816980 83301 3300		SPED/REIMB	TRANS		960.00			
			Invoice Net			960.00			
75173	ARL/BEL TRANSPORTATION	00001	7680716	INV	05/12/2016	4/1/16-4/30/16	246732		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,926.00			
			Invoice Net			1,926.00			
						CHECK TOTAL	2,886.00		-----
29514	ARLINGTON CHILDREN'S T	00000	11171816	INV	05/12/2016		245896		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		4890			
			Invoice Net			1,800.00			
						1,800.00			
						CHECK TOTAL	1,800.00		-----
74396	ARLINGTON RECREATION	00000	11129916	INV	05/12/2016	#SP-100	246945		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		463.75			
	2 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		175.00			
	3 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		350.00			
			Invoice Net			988.75			
						CHECK TOTAL	988.75		-----
74880	ARLINGTON SWIFTY PRINT	00000	11177416	INV	05/12/2016		245659		
	1 02636915 83404 1220		CURRICULUM	PRINTING		132541			
			Invoice Net			210.36			
						210.36			
74880	ARLINGTON SWIFTY PRINT	00000	11146016	INV	05/12/2016		245855		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		132157			
			Invoice Net			703.20			
						703.20			
74880	ARLINGTON SWIFTY PRINT	00000	11019116	INV	05/12/2016		246857		
						132057			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02186506 84201 2430			ELEM EDUC	OFFICE	298.31			
				Invoice Net		298.31			
74880	ARLINGTON SWIFTY PRINT	00000	10969416	INV	05/12/2016	132055		246858	
	1 1322016 84201 2430			METCO GRNT	OFFICE	238.05			
				Invoice Net		238.05			
74880	ARLINGTON SWIFTY PRINT	00000	11013416	INV	05/12/2016	132852		246859	
	1 1336765 83402 6200			GEN ADMIN	COMMUNICAT	85.38			
				Invoice Net		85.38			
				CHECK TOTAL		1,535.30			-----
70246	ARLMONT GLASS INC.	00000	650916	INV	05/12/2016	153340		246909	
	1 02756960 82411 4220			FAC MAINT	WINDOW	16.42			
				Invoice Net		16.42			
				CHECK TOTAL		16.42			-----
70266	ASCD	00003	11149316	INV	05/12/2016	A58-RYB3-AAEB		246949	
	1 02426715 87301 2357			C&I SCIENC	SCIENCE	44.50			
				Invoice Net		44.50			
				CHECK TOTAL		44.50			-----
70324	BAKER & TAYLOR	00002	10927316	INV	05/12/2016	5014075685		245660	
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	1,185.75			
				Invoice Net		1,185.75			
				CHECK TOTAL		1,185.75			-----
70357	JOHN BARRETT	00000		INV	05/12/2016	9380		245639	
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
70412	BELMONT AND CRYSTAL SP	00001	654716	INV	05/12/2016	1249889 050116		246861	
	1 02606910 85806 1210			SUPER	MISC SUPPL	49.13			
				Invoice Net		49.13			
				CHECK TOTAL		49.13			-----
70412	BELMONT AND CRYSTAL SP	00001	652416	INV	05/12/2016	1040804 050116		246912	
	1 02756960 84201 4220			FAC MAINT	OFFICE	26.01			
				Invoice Net		26.01			
				CHECK TOTAL		26.01			-----
20959	BENSON, BOB	00000		INV	05/12/2016	9397		245764	
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
24170	THE CHILDREN'S CENTER	00000	7666916	INV	05/12/2016	52663		246566	
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	860.63			
				Invoice Net		860.63			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16169 05/12/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	860.63		-----
32242 BIELECKI, RICHARD	1 02026628 83804	3510	00000	ATHL/LACRO ATHLETIC	INV 05/12/2016	9438	246888		
				Invoice Net		134.00			
						134.00			
						CHECK TOTAL	134.00		-----
27545 LW BILLS COMPANY	1 02016960 82408	4220	00001 690116	MAINT SUPP ELECTRICAL	INV 05/12/2016	6233	246925		
				Invoice Net		190.70			
						190.70			
						CHECK TOTAL	190.70		-----
29512 BLAKE, CHUCK	1 02026633 83804	3510	00000	ATH/VOLLEY ATHLETIC	INV 05/12/2016	9388	246887		
				Invoice Net		212.00			
						212.00			
						CHECK TOTAL	212.00		-----
31858 ROBERTA BLAKE	1 1336770 81112	6200	00000 11172416	ADULT ED INSTRUCT	INV 05/12/2016	BREAD BAKING 4/5/16	245897		
				Invoice Net		164.00			
						164.00			
						CHECK TOTAL	164.00		-----
32228 BLANCHETTE, GARY	1 02606910 85803	1210	00000 11148716	SUPER GRAD SERVC	INV 05/12/2016	REIMB ITEEA EXP 3/9	245661		
				Invoice Net		1,797.45			
						1,797.45			
						CHECK TOTAL	1,797.45		-----
28314 BOARDMAN, PHILLIP	1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC	INV 05/12/2016	9365	245640		
				Invoice Net		56.00			
						56.00			
28314 BOARDMAN, PHILLIP	1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC	INV 05/12/2016	9382	245765		
				Invoice Net		56.00			
						56.00			
						CHECK TOTAL	112.00		-----
22234 THE BOOK RACK	1 02156506 85106	2410	00001 11134916	ELEM EDUC TEXTBOOKS	INV 05/12/2016	716	246947		
				Invoice Net		294.00			
						294.00			
						CHECK TOTAL	294.00		-----
70500 BOSTON COLLEGE CAMPUS	1 02456848 83201	9300	00002 7669016	TUITION DY TUITION	INV 05/12/2016	4/1-4/30/16-JC	246543		
				Invoice Net		6,391.04			
						6,391.04			
						CHECK TOTAL	6,391.04		-----
18495 BOSTON HIGASHI SCHOOL	1 02456851 83201	9300	00000 7668616	OOD RESIDE TUITION	INV 05/12/2016	1604412AR	246545		
				Invoice Net		8,762.25			
						8,762.25			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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WARRANT: 16169 05/12/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18495	BOSTON HIGASHI SCHOOL	00000	7684016	INV	05/12/2016		1604403	246547		
	1 02456851 83201 9300		OOD RESIDE TUITION				17,524.50			
			Invoice Net				17,524.50			
							CHECK TOTAL	26,286.75		-----
32159	BOTOS, SETH	00000	11160516	INV	05/12/2016		HELLO DOLLY	246952		
	1 201 84000		GILBERT & MISC				510.00			
			Invoice Net				510.00			
							CHECK TOTAL	510.00		-----
25591	BOWERS, VIRGINIA AUTUM	00000	7666716	INV	05/12/2016		4/26-4/30/16	246548		
	1 02456857 83101 2310		SPED CONTR PROF TECH				750.00			
			Invoice Net				750.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7666716	INV	05/12/2016		5/2-5/6/16	246550		
	1 02456857 83101 2310		SPED CONTR PROF TECH				1,000.00			
			Invoice Net				1,000.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7666816	INV	05/12/2016		4/26-4/30/16 NG	246553		
	1 02456803 83101 2310		SPED/TUTOR PROF TECH				250.00			
			Invoice Net				250.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7666816	INV	05/12/2016		5/2-5/6/16-TG+NG	246555		
	1 02456803 83101 2310		SPED/TUTOR PROF TECH				400.00			
			Invoice Net				400.00			
							CHECK TOTAL	2,400.00		-----
31320	BRENNAN, SEAN	00000		INV	05/12/2016		9379	245641		
	1 02026621 83804 3510		ATHL/BASEB ATHLETIC				56.00			
			Invoice Net				56.00			
							CHECK TOTAL	56.00		-----
32158	BRINER, OTTO JOHN	00000	11160416	INV	05/12/2016		HELLO DOLLY	246953		
	1 201 84000		GILBERT & MISC				510.00			
			Invoice Net				510.00			
							CHECK TOTAL	510.00		-----
31684	BRISCOE, KAILLIE	00000		INV	05/12/2016		9411	246889		
	1 02026642 83804 3510		ATH/G/LCRS ATHLETIC				56.00			
			Invoice Net				56.00			
31684	BRISCOE, KAILLIE	00000		INV	05/12/2016		9357	246890		
	1 02026642 83804 3510		ATH/G/LCRS ATHLETIC				78.00			
			Invoice Net				78.00			
							CHECK TOTAL	134.00		-----
32010	BURLINGTON TAXI INC	00000	7694416	INV	05/12/2016		0411BS	246558		
	1 02816980 83301 3300		SPED/REIMB TRANS				1,225.00			
			Invoice Net				1,225.00			
							CHECK TOTAL	1,225.00		-----
70653	CACCIATORE PAUL	00000		INV	05/12/2016		10585	246891		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
70693	CAM OFFICE SERVICES, I	00000	11044016	INV	05/12/2016	97913	245856		
	1 02246506 85101	2430	ELEM EDUC	REPRO SUPP		343.50			
			Invoice Net			343.50			
70693	CAM OFFICE SERVICES, I	00000	11134616	INV	05/12/2016	97856	246860		
	1 02156506 85101	2430	ELEM EDUC	REPRO SUPP		369.29			
			Invoice Net			369.29			
			CHECK TOTAL			712.79			-----
22862	CASSIDY PLUMBING & HEA	00001	689916	INV	05/12/2016	12278	246913		
	1 02016960 82403	4220	MAINT SUPP	PLUMBING		1,185.00			
			Invoice Net			1,185.00			
			CHECK TOTAL			1,185.00			-----
28318	CHAN, WILLIAM	00000		INV	05/12/2016	10574	245642		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
15161	CINELLI ROBERT F.	00000		INV	05/12/2016	9366	245643		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	432573	246914		
	1 02756960 82410	4220	FAC MAINT	PAINTING		59.99			
			Invoice Net			59.99			
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	432611	246915		
	1 02756960 82410	4220	FAC MAINT	PAINTING		30.96			
			Invoice Net			30.96			
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	292189	246916		
	1 02756960 82410	4220	FAC MAINT	PAINTING		59.99			
			Invoice Net			59.99			
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	432640	246917		
	1 02756960 82410	4220	FAC MAINT	PAINTING		59.99			
			Invoice Net			59.99			
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	432678	246918		
	1 02756960 82410	4220	FAC MAINT	PAINTING		17.07			
			Invoice Net			17.07			
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	432684	246919		
	1 02756960 82410	4220	FAC MAINT	PAINTING		22.76			
			Invoice Net			22.76			
20140	CITY PAINT & SUPPLY	00001	667716	INV	05/12/2016	432689	246920		
	1 02756960 82410	4220	FAC MAINT	PAINTING		36.37			
			Invoice Net			36.37			

TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16169 05/12/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	287.13		-----
70932	CLEWS, THOMAS		00000	INV	05/12/2016	10025	246908		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
24670	CLINTON LIVERY, INC.		00000	7679916 INV	05/12/2016	APR 2016-JD+LC	246733		
	1 02816980 83301 3300		SPED/REIMB	TRANS		5,760.00			
			Invoice Net			5,760.00			
						CHECK TOTAL	5,760.00		-----
26620	COLE, GLENN		00000	INV	05/12/2016	10610	246892		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
29346	CORWIN, GLENN		00000	INV	05/12/2016	9400	246893		
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3594688	245792		
	1 03034309 835001		FOOD SERV	FOOD SERVI		877.61			
			Invoice Net			877.61			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3596229	245793		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,152.30			
			Invoice Net			1,152.30			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3594566	245794		
	1 03034309 835001		FOOD SERV	FOOD SERVI		762.85			
			Invoice Net			762.85			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3596142	245795		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,000.29			
			Invoice Net			1,000.29			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3596273	245796		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,074.85			
			Invoice Net			1,074.85			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3594540	245797		
	1 03034309 835001		FOOD SERV	FOOD SERVI		949.87			
			Invoice Net			949.87			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3599354	246831		
	1 03034309 835001		FOOD SERV	FOOD SERVI		465.43			
			Invoice Net			465.43			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3601107	246832		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,149.29			
			Invoice Net			1,149.29			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	05/12/2016	3599329	246833		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,303.13			
			Invoice Net			1,303.13			

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CASH ACCOUNT: 0000 1010

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	8,735.62		-----
32243	COSTANZA, FELIX		00000		INV	05/12/2016	6901	246894		
	1 02026645 83804	3510	ATH/G/SOFT		ATHLETIC		56.00			
			Invoice Net				56.00			
							CHECK TOTAL	56.00		-----
31271	CROSS COUNTRY STAFFING		00000	7667116	INV	05/12/2016	511-2231867	246734		
	1 02456830 83101	2320	SPED/MEDS		PROF TECH		960.00			
			Invoice Net				960.00			
							CHECK TOTAL	960.00		-----
19571	CYRUS DALLIN ART MUSEU		00001	11115116	INV	05/12/2016	86238	245857		
	1 02606910 85803	1210	SUPER		GRAD SERVC		1,000.00			
			Invoice Net				1,000.00			
							CHECK TOTAL	1,000.00		-----
31702	DEASY, KIMBERLY		00000	7686716	INV	05/12/2016	REIMB MILEGE-APR'16	246570		
	1 02456809 87101	2310	SPED TEXTS		MILEAGE		76.68			
			Invoice Net				76.68			
							CHECK TOTAL	76.68		-----
31149	DELGADO, RENEE		00000	11134116	INV	05/12/2016	HELLO DOLLY	246954		
	1 201	84000	GILBERT &		MISC		425.00			
			Invoice Net				425.00			
							CHECK TOTAL	425.00		-----
71246	DEMCO, INC.		00005	11044216	INV	05/12/2016	5864333	246962		
	1 169	85106	BILL'S BKS		TEXTBOOKS		306.74			
			Invoice Net				306.74			
							CHECK TOTAL	306.74		-----
30634	DIRECT ENERGY BUSINESS		00002	654516	INV	05/12/2016	H16811356	245662		
	1 02756960 82104	4120	FAC MAINT		NAT GAS		1,904.26			
			Invoice Net				1,904.26			
30634	DIRECT ENERGY BUSINESS		00002	654516	INV	05/12/2016	H16811357	245663		
	1 02756960 82104	4120	FAC MAINT		NAT GAS		2,761.03			
			Invoice Net				2,761.03			
30634	DIRECT ENERGY BUSINESS		00002	654516	INV	05/12/2016	H16811358	245664		
	1 02756960 82104	4120	FAC MAINT		NAT GAS		2,418.60			
			Invoice Net				2,418.60			
30634	DIRECT ENERGY BUSINESS		00002	654516	INV	05/12/2016	H16811359	245665		
	1 02756960 82104	4120	FAC MAINT		NAT GAS		2,747.81			
			Invoice Net				2,747.81			
30634	DIRECT ENERGY BUSINESS		00002	654516	INV	05/12/2016	H16811360	245666		
	1 02756960 82104	4120	FAC MAINT		NAT GAS		6,834.02			
			Invoice Net				6,834.02			
30634	DIRECT ENERGY BUSINESS		00002	654516	INV	05/12/2016	H16811361	245667		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82104 4120		FAC MAINT	NAT GAS		1,686.41			
			Invoice Net			1,686.41			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	05/12/2016	H16829391	246964		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		3,743.44			
			Invoice Net			3,743.44			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	05/12/2016	H16829392	246965		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		11,509.06			
			Invoice Net			11,509.06			
			CHECK TOTAL			33,604.63			-----
30081	DLUGOLECKI, MELISSA	00000	11028716	INV	05/12/2016	REIMB MILEGE-FEB-APR	246863		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		267.30			
			Invoice Net			267.30			
30081	DLUGOLECKI, MELISSA	00000	11099216	INV	05/12/2016	REIMB MASSADA CONF	246864		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		201.06			
			Invoice Net			201.06			
			CHECK TOTAL			468.36			-----
74646	DONAHUE, TERENCE	00000		INV	05/12/2016	9406	246895		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			
74646	DONAHUE, TERENCE	00000		INV	05/12/2016	9359	246896		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			
			CHECK TOTAL			268.00			-----
71340	DOYLE, JAMES	00000		INV	05/12/2016	10606	246897		
	1 02026628 83804 3510		ATHL/LACRO	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
71377	PAUL M. DUBE	00000		INV	05/12/2016	10022	245644		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	05/12/2016	11170	246921		
	1 02756960 82412 4220		FAC MAINT	HVAC		140.00			
			Invoice Net			140.00			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	05/12/2016	11278	246922		
	1 02756960 82412 4220		FAC MAINT	HVAC		840.00			
			Invoice Net			840.00			
			CHECK TOTAL			980.00			-----
25808	EDTECH SOLUTIONS, LLC	00000	7667216	INV	05/12/2016	904	246594		
	1 02456860 83101 2720		SPED TEST	PROF TECH		4,800.00			
			Invoice Net			4,800.00			
			CHECK TOTAL			4,800.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410 EDCO				00000 685016 INV	05/12/2016	1161138	246575		
	1 02016507 83201 9400			SEC EDUC TUITION		1,261.00			
				Invoice Net		1,261.00			
				CHECK TOTAL		1,261.00			-----
32212 JANET M. SMITH				00000 11171916 INV	05/12/2016	001	245899		
	1 1336765 83101 6200			GEN ADMIN CONSULT		1,200.00			
				Invoice Net		1,200.00			
				CHECK TOTAL		1,200.00			-----
17253 EDUCATION, INC.				00000 7667316 INV	05/12/2016	275412	246578		
	1 02456857 83101 2310			SPED CONTR PROF TECH		50.00			
				Invoice Net		50.00			
17253 EDUCATION, INC.				00000 7667316 INV	05/12/2016	275413	246582		
	1 02456857 83101 2310			SPED CONTR PROF TECH		100.00			
				Invoice Net		100.00			
17253 EDUCATION, INC.				00000 7667416 INV	05/12/2016	275410	246586		
	1 02456803 83101 2310			SPED/TUTOR PROF TECH		100.00			
				Invoice Net		100.00			
17253 EDUCATION, INC.				00000 7667416 INV	05/12/2016	275411	246590		
	1 02456803 83101 2310			SPED/TUTOR PROF TECH		250.00			
				Invoice Net		250.00			
				CHECK TOTAL		500.00			-----
21569 EIDSON, DONNA				00000 11171216 INV	05/12/2016	REIMB EXP7/21-9/2/15	245900		
	1 1336765 87202 6200			GEN ADMIN CONFERENCE		156.39			
				Invoice Net		156.39			
				CHECK TOTAL		156.39			-----
32245 ELLS, HARRY M.				00000 INV	05/12/2016	10582	246898		
	1 02026645 83804 3510			ATH/G/SOFT ATHLETIC		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
30028 CAPTURED MOMENTS, INC				00000 11059716 INV	05/12/2016	20852	246862		
	1 02026620 85104 3510			ATHLE/ADMI ATHL SUPPL		199.96			
				Invoice Net		199.96			
				CHECK TOTAL		199.96			-----
70501 EVERSOURCE				00001 654316 INV	05/12/2016	306438	246941		
	1 02756960 82103 4130			FAC MAINT POWER ELEC		9.74			
				Invoice Net		9.74			
70501 EVERSOURCE				00001 654316 INV	05/12/2016	306436	246942		
	1 02756960 82103 4130			FAC MAINT POWER ELEC		9.74			
				Invoice Net		9.74			
70501 EVERSOURCE				00001 654316 INV	05/12/2016	306437	246943		
	1 02756960 82103 4130			FAC MAINT POWER ELEC		12.63			
				Invoice Net		12.63			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	32.11		-----
32239 FANOPOULOS, RACHAEL	00000 11171516 INV 05/12/2016					COORDINATOR 1/8-3/25	245901		
1 1336780 81202 3520	KIDZONE TEMP SAL					425.00			
	Invoice Net					425.00			
						CHECK TOTAL	425.00		-----
21724 FANTINI BAKING CO., IN	00000 599916 INV 05/12/2016					Y206823	245798		
1 03034309 835001	FOOD SERV FOOD SERVI					79.46			
	Invoice Net					79.46			
21724 FANTINI BAKING CO., IN	00000 599916 INV 05/12/2016					Y206824	246829		
1 03034309 835001	FOOD SERV FOOD SERVI					120.43			
	Invoice Net					120.43			
21724 FANTINI BAKING CO., IN	00000 599916 INV 05/12/2016					Y209625	246830		
1 03034309 835001	FOOD SERV FOOD SERVI					103.62			
	Invoice Net					103.62			
						CHECK TOTAL	303.51		-----
23827 FARAH ENTERPRISES, INC	00000 660716 INV 05/12/2016					1016	245799		
1 03034309 835001	FOOD SERV FOOD SERVI					320.00			
	Invoice Net					320.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 05/12/2016					1017	245800		
1 03034309 835001	FOOD SERV FOOD SERVI					336.00			
	Invoice Net					336.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 05/12/2016					1018	246937		
1 03034309 835001	FOOD SERV FOOD SERVI					320.00			
	Invoice Net					320.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 05/12/2016					1019	246938		
1 03034309 835001	FOOD SERV FOOD SERVI					320.00			
	Invoice Net					320.00			
						CHECK TOTAL	1,296.00		-----
12894 FARR ACADEMY	00000 7670716 INV 05/12/2016					IVC0004936	246597		
1 02456848 83201 9300	TUITION DY TUITION					6,189.75			
	Invoice Net					6,189.75			
						CHECK TOTAL	6,189.75		-----
28188 FERRANTE, C.THOMAS	00000 11133816 INV 05/12/2016					HELLO DOLLY	246955		
1 201 84000	GILBERT & MISC					510.00			
	Invoice Net					510.00			
						CHECK TOTAL	510.00		-----
30947 FETCHKO,ALEXANDER	00000 11133716 INV 05/12/2016					LIGHTING-HELLO DOLLY	246956		
1 201 84000	GILBERT & MISC					1,000.00			
	Invoice Net					1,000.00			
						CHECK TOTAL	1,000.00		-----
15907 FIRST CALL	00000 7686516 INV 05/12/2016					APRIL 2016-AW	246735		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816980 83301	3300	SPED/REIMB	TRANS		1,760.00			
			Invoice Net			1,760.00			
						CHECK TOTAL	1,760.00		-----
29158	FLANAGAN, SARAH		00000	11014116	INV 05/12/2016	8	246865		
	1 1336765 83402	6200	GEN ADMIN	COMMUNICAT		1,756.67			
			Invoice Net			1,756.67			
						CHECK TOTAL	1,756.67		-----
30300	FOLLETT SCHOOL Solutio		00001	10927216	INV 05/12/2016	370351A-4	245668		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		649.24			
			Invoice Net			649.24			
30300	FOLLETT SCHOOL Solutio		00001	10927216	INV 05/12/2016	370351B-3	245669		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		18.65			
			Invoice Net			18.65			
30300	FOLLETT SCHOOL Solutio		00001	10927216	INV 05/12/2016	370351C-2	245670		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		710.00			
			Invoice Net			710.00			
30300	FOLLETT SCHOOL Solutio		00001	11150216	INV 05/12/2016	380967F-1	245671		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		64.06			
			Invoice Net			64.06			
30300	FOLLETT SCHOOL Solutio		00001	11119616	INV 05/12/2016	1942367A	245762		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		4,116.00			
			Invoice Net			4,116.00			
						CHECK TOTAL	5,557.95		-----
73557	FRED PRYOR SEMINARS		00001	684816	INV 05/12/2016	19666017	246929		
	1 02756575 87202	4220	MAINT PROF	TRAINING		79.00			
			Invoice Net			79.00			
						CHECK TOTAL	79.00		-----
71643	FREDERICK, PAUL		00000		INV 05/12/2016	10601	245766		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000		INV 05/12/2016	10600	245767		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000		INV 05/12/2016	10598	245768		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000		INV 05/12/2016	10599	245769		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000		INV 05/12/2016	9336	245770		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000		INV 05/12/2016	9337	245771		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9338 25.00 Invoice Net	245772		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	10597 25.00 Invoice Net	245773		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9339 25.00 Invoice Net	245774		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9341 25.00 Invoice Net	245775		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9342 25.00 Invoice Net	245776		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9340 25.00 Invoice Net	245777		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9345 25.00 Invoice Net	245778		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9343 25.00 Invoice Net	245779		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9346 25.00 Invoice Net	245780		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9344 25.00 Invoice Net	245781		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	9347 25.00 Invoice Net	245782		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	10620 25.00 Invoice Net	245783		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	10619 25.00 Invoice Net	245784		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	10621 25.00 Invoice Net	245785		
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	05/12/2016	10622 25.00 Invoice Net	245786		
CHECK TOTAL						525.00			
30891	GAILEY, MARY ELLEN		00000 7691216	INV	05/12/2016	SVCS 2/8/16-4/13/16	246601		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0932016 83101 2357			EARLY PART SUBCONTRAC		2,100.00			
				Invoice Net		2,100.00			
30891	GAILEY, MARY ELLEN		00000 7691216	INV	05/12/2016	SVCS 3/1/16-4/12/16	246604		
	1 0932016 83101 2357			EARLY PART SUBCONTRAC		900.00			
				Invoice Net		900.00			
				CHECK TOTAL		3,000.00			-----
14782	GALBREATH FLAVA		00000	INV	05/12/2016	9358	246899		
	1 02026642 83804 3510			ATH/G/LCRS ATHLETIC		134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
25381	GATEHOUSE MEDIA NE		00002 681616	INV	05/12/2016	CN13406115	245858		
	1 18406998 88945 5500			SUMMER THOMPSON		97.35			
				Invoice Net		97.35			
				CHECK TOTAL		97.35			-----
71736	GIFFORD SCH + DAY CTR		00000 7671116	INV	05/12/2016	15637	246608		
	1 02456848 83201 9300			TUITION DY TUITION		5,252.96			
				Invoice Net		5,252.96			
71736	GIFFORD SCH + DAY CTR		00000 7672416	INV	05/12/2016	15655	246612		
	1 02456848 83201 9300			TUITION DY TUITION		5,252.96			
				Invoice Net		5,252.96			
71736	GIFFORD SCH + DAY CTR		00000 7672716	INV	05/12/2016	15659	246615		
	1 02456848 83201 9300			TUITION DY TUITION		5,252.96			
				Invoice Net		5,252.96			
				CHECK TOTAL		15,758.88			-----
27221	GLAZEBROOK, JOHN		00000	INV	05/12/2016	10024	246900		
	1 02026621 83804 3510			ATHL/BASEB ATHLETIC		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
31913	GLEASON, KENDALL		00000 11159616	INV	05/12/2016	STUDENTAIDE1/25-3/11	245902		
	1 1336770 81202 6200			ADULT ED TEMP SAL		100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
32073	GLOBE TICKET & LABEL C		00001 11128716	INV	05/12/2016	305780	246868		
	1 02026620 85104 3510			ATHLE/ADMI ATHL SUPPL		588.40			
				Invoice Net		588.40			
				CHECK TOTAL		588.40			-----
71798	GOPHER		00001 11167216	INV	05/12/2016	9159170	246866		
	1 02096506 85103 2415			ELEM EDUC INSTRUCT		737.15			
				Invoice Net		737.15			
				CHECK TOTAL		737.15			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32240 GRANNAN, PHILLIP	1 1336780 81112	3520	00000 11172216	INV	05/12/2016	480.00	245903		
			KIDZONE	INSTRUCTIO		480.00			
			Invoice Net						
			CHECK TOTAL			480.00			-----
32202 GRIMA, BRIANNA	1 02456857 83101	2310	00000 7696016	INV	05/12/2016	30.00	246616		
			SPED CONTR	PROF TECH		30.00			
			Invoice Net						
			CHECK TOTAL			30.00			-----
30778 JOHN GUILFOIL PUBLIC R	1 02606910 83101	1210	00001 11008416	INV	05/12/2016	629	246867		
			SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
27417 HALEY, TIM	1 02026621 83804	3510	00000	INV	05/12/2016	9377	245645		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
26527 HAMLIN, SETH	1 201 84000		00000 11134016	INV	05/12/2016	510.00	246957		
			GILBERT &	MISC		510.00			
			Invoice Net						
			CHECK TOTAL			510.00			-----
71834 THE CHILDREN'S HEALTH	1 08192015 85103	2415	00000 11170116	INV	05/12/2016	33872	245898		
			SUCCESS	SUPPLIES		191.10			
			Invoice Net			191.10			
			CHECK TOTAL			191.10			-----
21828 HENLEY ENTERPRISE	1 02816970 84802	3300	00001 7677316	INV	05/12/2016	151501	246736		
			TRANS ED	VEHICLE RE		40.78			
			Invoice Net			40.78			
			CHECK TOTAL			40.78			-----
31400 HERSCOVITCH, BRANDON	1 02456821 83101	2320	00000 7666216	INV	05/12/2016	837.50	246502		
			SPED/CLINI	PROF TECH		837.50			
			Invoice Net						
31400 HERSCOVITCH, BRANDON	1 02456821 83101	2320	00000 7666216	INV	05/12/2016	536.00	246506		
			SPED/CLINI	PROF TECH		536.00			
			Invoice Net						
31400 HERSCOVITCH, BRANDON	1 02456821 83101	2320	00000 7666216	INV	05/12/2016	804.00	246511		
			SPED/CLINI	PROF TECH		804.00			
			Invoice Net						
31400 HERSCOVITCH, BRANDON	1 02456821 83101	2320	00000 7666216	INV	05/12/2016	670.00	246515		
			SPED/CLINI	PROF TECH		670.00			
			Invoice Net						
			CHECK TOTAL			2,847.50			-----

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31915	JOANN IGNEZI HERZFELD	00000	11159916	INV	05/12/2016	COOKINGCLASS1/20-3/1	245904		
	1 1336770 81112 6200			ADULT ED INSTRUCT		710.00			
				Invoice Net		710.00			
				CHECK TOTAL		710.00			-----
17740	HILL JOHN P.	00000		INV	05/12/2016	9361	245646		
	1 02026628 83804 3510			ATHL/LACRO ATHLETIC		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
31515	HMFH ARCHITECTS, INC	00000	11038416	INV	05/12/2016	997	245859		
	1 02606910 83101 1210			SUPER PROF TECH		1,750.00			
				Invoice Net		1,750.00			
				CHECK TOTAL		1,750.00			-----
31870	JARAMILLO, MARIA ISABE	00000	11159816	INV	05/12/2016	LEARN SPANISH X2	245905		
	1 1336770 81112 6200			ADULT ED INSTRUCT		1,190.00			
				Invoice Net		1,190.00			
				CHECK TOTAL		1,190.00			-----
26021	JOHNSON, DIANE	00000	684716	INV	05/12/2016	REIMB MUNIS CONF	246963		
	1 02666920 87202 2357			BUS OFFICE TRAINING		155.00			
				Invoice Net		155.00			
				CHECK TOTAL		155.00			-----
19317	JUSTICE RESOURCE INSTI	00000	7669416	INV	05/12/2016	12450916ARL-AC	246617		
	1 02456848 83201 9300			TUITION DY TUITION		5,632.24			
				Invoice Net		5,632.24			
19317	JUSTICE RESOURCE INSTI	00000	7674816	INV	05/12/2016	12350916ARL-ES	246618		
	1 02456851 83201 9300			OOD RESIDE TUITION		6,503.80			
				Invoice Net		6,503.80			
19317	JUSTICE RESOURCE INSTI	00000	7682016	INV	05/12/2016	12250916ARL-JC	246619		
	1 02456851 83201 9300			OOD RESIDE TUITION		16,259.50			
				Invoice Net		16,259.50			
				CHECK TOTAL		28,395.54			-----
25151	KEY, LAURIE	00000	11111716	INV	05/12/2016	REIMB APS COURSE	245860		
	1 02636575 87106 2357			PROF DEV Grad Cours		426.00			
				Invoice Net		426.00			
				CHECK TOTAL		426.00			-----
72291	KEYSTONE BATTERY	00001	689516	INV	05/12/2016	INV53165	246923		
	1 02016960 84308 4220			MAINT SUPP ELECTRICAL		308.40			
				Invoice Net		308.40			
				CHECK TOTAL		308.40			-----
32131	KITCHEN, TODD DAVID	00000	11160716	INV	05/12/2016	HELLO DOLLY	246958		
	1 201 84000			GILBERT & MISC		510.00			
				Invoice Net		510.00			

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CHECK TOTAL						510.00			-----
31085 KONE INC	1 02756960 82420 4220	00001	653416	INV	05/12/2016	1157170475	246924		
			FAC MAINT	ELEVATOR		190.59			
			Invoice Net			190.59			
CHECK TOTAL						190.59			-----
21966 KONSTANDAKIS, MELANIE	1 02636575 87202 2357	00000	11137816	INV	05/12/2016	REIM SEI MTEL8/13/15	245672		
			PROF DEV	TRAINING		185.00			
			Invoice Net			185.00			
21966 KONSTANDAKIS, MELANIE	1 02486745 83302 2440	00000	11150616	INV	05/12/2016	REIM SUPPLIES-TNACTY	246869		
			C&I SOC ST	FIELD TRIP		53.94			
			Invoice Net			53.94			
CHECK TOTAL						238.94			-----
30841 KRAJEWSKI, CORRIN	1 02026642 83804 3510	00000		INV	05/12/2016	9362	245789		
			ATH/G/LCRS	ATHLETIC		78.00			
			Invoice Net			78.00			
CHECK TOTAL						78.00			-----
11424 KYLE, BARBARA A.	1 02456821 87101 2320	00000	7676816	INV	05/12/2016	REIMB MILEGE-APR'16	246737		
			SPED/CLINI	BUS TRAVEL		19.44			
			Invoice Net			19.44			
CHECK TOTAL						19.44			-----
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7667816	INV	05/12/2016	2164098	246620		
			TUITION DY	TUITION		5,278.35			
			Invoice Net			5,278.35			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7668116	INV	05/12/2016	2164096	246622		
			TUITION DY	TUITION		5,278.35			
			Invoice Net			5,278.35			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7668216	INV	05/12/2016	2164302	246623		
			TUITION DY	TUITION		5,483.94			
			Invoice Net			5,483.94			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7668416	INV	05/12/2016	2164097	246624		
			TUITION DY	TUITION		5,954.76			
			Invoice Net			5,954.76			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7669116	INV	05/12/2016	2164095	246625		
			TUITION DY	TUITION		5,529.70			
			Invoice Net			5,529.70			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7669216	INV	05/12/2016	2164094	246626		
			TUITION DY	TUITION		5,278.35			
			Invoice Net			5,278.35			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7669316	INV	05/12/2016	2164301	246628		
			TUITION DY	TUITION		5,483.94			
			Invoice Net			5,483.94			
72363 LABBB COLLABORATIVE	1 02456848 83201 9400	00000	7670216	INV	05/12/2016	2164093	246629		
			TUITION DY	TUITION		5,954.76			
			Invoice Net			5,954.76			

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72363	LABBB COLLABORATIVE	00000	7670616	INV	05/12/2016	2164092	246631		
	1 02456848 83201 9400			TUITION DY	TUITION	5,278.35			
				Invoice Net		5,278.35			
72363	LABBB COLLABORATIVE	00000	7671216	INV	05/12/2016	2164091	246632		
	1 02456848 83201 9400			TUITION DY	TUITION	5,278.35			
				Invoice Net		5,278.35			
72363	LABBB COLLABORATIVE	00000	7671316	INV	05/12/2016	2164090	246633		
	1 02456848 83201 9400			TUITION DY	TUITION	5,954.76			
				Invoice Net		5,954.76			
72363	LABBB COLLABORATIVE	00000	7671716	INV	05/12/2016	2164089	246635		
	1 02456848 83201 9400			TUITION DY	TUITION	5,529.70			
				Invoice Net		5,529.70			
72363	LABBB COLLABORATIVE	00000	7672916	INV	05/12/2016	2164300	246637		
	1 02456848 83201 9400			TUITION DY	TUITION	5,483.94			
				Invoice Net		5,483.94			
72363	LABBB COLLABORATIVE	00000	7673516	INV	05/12/2016	2164299	246638		
	1 02456848 83201 9400			TUITION DY	TUITION	5,483.94			
				Invoice Net		5,483.94			
72363	LABBB COLLABORATIVE	00000	7673916	INV	05/12/2016	2164088	246639		
	1 02456848 83201 9400			TUITION DY	TUITION	5,278.35			
				Invoice Net		5,278.35			
72363	LABBB COLLABORATIVE	00000	7674116	INV	05/12/2016	2164087	246641		
	1 02456848 83201 9400			TUITION DY	TUITION	5,954.76			
				Invoice Net		5,954.76			
72363	LABBB COLLABORATIVE	00000	7674216	INV	05/12/2016	2164298	246642		
	1 02456848 83201 9400			TUITION DY	TUITION	5,745.08			
				Invoice Net		5,745.08			
72363	LABBB COLLABORATIVE	00000	7674416	INV	05/12/2016	2164086	246644		
	1 02456848 83201 9400			TUITION DY	TUITION	5,954.76			
				Invoice Net		5,954.76			
72363	LABBB COLLABORATIVE	00000	7674516	INV	05/12/2016	2164297	246646		
	1 02456848 83201 9400			TUITION DY	TUITION	5,745.08			
				Invoice Net		5,745.08			
72363	LABBB COLLABORATIVE	00000	7674616	INV	05/12/2016	2164395	246647		
	1 02456848 83201 9400			TUITION DY	TUITION	4,543.35			
				Invoice Net		4,543.35			
72363	LABBB COLLABORATIVE	00000	7674716	INV	05/12/2016	2164296	246648		
	1 02456848 83201 9400			TUITION DY	TUITION	5,483.94			
				Invoice Net		5,483.94			
72363	LABBB COLLABORATIVE	00000	7676216	INV	05/12/2016	2164085	246649		
	1 02456848 83201 9400			TUITION DY	TUITION	5,278.35			
				Invoice Net		5,278.35			
72363	LABBB COLLABORATIVE	00000	7682416	INV	05/12/2016	2164423	246650		
	1 02816980 83301 3300			SPED/REIMB	TRANS	1,045.50			
				Invoice Net		1,045.50			
72363	LABBB COLLABORATIVE	00000	7682516	INV	05/12/2016	2164414	246651		
	1 02816980 83301 3300			SPED/REIMB	TRANS	1,122.00			
				Invoice Net		1,122.00			

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						CHECK TOTAL	123,402.36		-----
72433	LEAGUE SCHOOL		00000	7676016 INV	05/12/2016	000244	246652		
	1 02456851 83201 9300			OOD RESIDE TUITION		13,790.40			
				Invoice Net		13,790.40			
						CHECK TOTAL	13,790.40		-----
72441	LEARNING PREP SCHOOL I		00001	7674016 INV	05/12/2016	46752-AP	246653		
	1 02456848 83201 9300			TUITION DY TUITION		3,633.46			
				Invoice Net		3,633.46			
72441	LEARNING PREP SCHOOL I		00001	7676116 INV	05/12/2016	46752-NW	246654		
	1 02456848 83201 9300			TUITION DY TUITION		2,416.25			
				Invoice Net		2,416.25			
72441	LEARNING PREP SCHOOL I		00001	7697216 INV	05/12/2016	47479	246656		
	1 02456848 83201 9300			TUITION DY TUITION		16,691.23			
				Invoice Net		16,691.23			
72441	LEARNING PREP SCHOOL I		00001	7673216 INV	05/12/2016	46752-CM	246658		
	1 02456848 83201 9300			TUITION DY TUITION		2,543.42			
				Invoice Net		2,543.42			
						CHECK TOTAL	25,284.36		-----
32238	LEVA, ILANA F.		00000	11160016 INV	05/12/2016	STUDENTAIDE11/9-12/4	245906		
	1 1336770 81202 6200			ADULT ED TEMP SAL		108.00			
				Invoice Net		108.00			
32238	LEVA, ILANA F.		00000	11160016 INV	05/12/2016	STUDENTAIDE1/25-3/11	245907		
	1 1336770 81202 6200			ADULT ED TEMP SAL		140.00			
				Invoice Net		140.00			
						CHECK TOTAL	248.00		-----
75093	LIGHTHOUSE SCHOOL, INC		00000	7686616 INV	05/12/2016	0416002	246659		
	1 02456848 83201 9300			TUITION DY TUITION		6,205.60			
				Invoice Net		6,205.60			
75093	LIGHTHOUSE SCHOOL, INC		00000	7690616 INV	05/12/2016	416002	246661		
	1 02456848 83201 9300			TUITION DY TUITION		6,205.60			
				Invoice Net		6,205.60			
75093	LIGHTHOUSE SCHOOL, INC		00000	7693616 INV	05/12/2016	416002-JP	246662		
	1 02456848 83201 9300			TUITION DY TUITION		6,205.60			
				Invoice Net		6,205.60			
						CHECK TOTAL	18,616.80		-----
15547	MANSFIELD PAPER CO., I		00000	599016 INV	05/12/2016	158153	246834		
	1 03034309 835000			FOOD SERV FOOD SERV/		730.12			
				Invoice Net		730.12			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	05/12/2016	158152	246835		
	1 03034309 835000			FOOD SERV FOOD SERV/		1,544.64			
				Invoice Net		1,544.64			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	05/12/2016	158151	246939		
	1 03034309 835000			FOOD SERV FOOD SERV/		1,895.25			
				Invoice Net		1,895.25			

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						CHECK TOTAL	4,170.01		-----
29812	DEMOULAS SUPER MARKETS	00000	10973916	INV	05/12/2016	ACCT#2001540004-APR	245861		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		911.77			
			Invoice Net			911.77			
						CHECK TOTAL	911.77		-----
32136	MASS ASSOC FOR BILINGU	00000	11153216	INV	05/12/2016	20160508-05	246870		
	1 02516730 85103 2415		C&I WORLD	INSTRUCT		277.80			
			Invoice Net			277.80			
						CHECK TOTAL	277.80		-----
17919	MATSOL (MA ASSOC OF TE	00000	11140216	INV	05/12/2016	2016-361	246726		
	1 0772016 87105 2310		LANGUAGE	TRAVEL		1,260.00			
			Invoice Net			1,260.00			
17919	MATSOL (MA ASSOC OF TE	00000	11140416	INV	05/12/2016	2016-360	246727		
	1 0772016 87105 2310		LANGUAGE	TRAVEL		420.00			
			Invoice Net			420.00			
						CHECK TOTAL	1,680.00		-----
32213	MATSON, ALI	00000	11153316	INV	05/12/2016	REIMB MFLA 5/7/16	246725		
	1 02516730 87202 2357		C&I WORLD	TRAINING		195.00			
			Invoice Net			195.00			
						CHECK TOTAL	195.00		-----
12897	THE MAY INSTITUTE INC.	00001	7673316	INV	05/12/2016	609929	246663		
	1 02456851 83201 9300		OOD RESIDE	TUITION		17,507.40			
			Invoice Net			17,507.40			
						CHECK TOTAL	17,507.40		-----
72763	WILLIAM MCCARTHY	00000		INV	05/12/2016	9369	245647		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
31016	MCGOWAN, REBECCA	00000	11172016	INV	05/12/2016	IRISH STEP 4/19-4/22	245909		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		480.00			
			Invoice Net			480.00			
						CHECK TOTAL	480.00		-----
30959	MARIO JIMENEZ	00000	7687016	INV	05/12/2016	3360	246738		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,200.00			
			Invoice Net			1,200.00			
30959	MARIO JIMENEZ	00000	7687016	INV	05/12/2016	3361	246739		
	1 02816990 83301 3300		TRANS HOM	TRANS		880.00			
			Invoice Net			880.00			
30959	MARIO JIMENEZ	00000	7687016	INV	05/12/2016	3362	246740		
	1 02816990 83301 3300		TRANS HOM	TRANS		750.00			
			Invoice Net			750.00			

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30959 MARIO JIMENEZ			00000 7687016	INV	05/12/2016	3363	246741		
1 02816990 83301 3300			TRANS HOM	TRANS		750.00			
			Invoice Net			750.00			
						CHECK TOTAL	3,580.00		-----
22727 MILESTONES, INC.			00000 7670416	INV	05/12/2016	21464	246691		
1 02456848 83201 9300			TUITION DY	TUITION		3,320.16			
			Invoice Net			3,320.16			
						CHECK TOTAL	3,320.16		-----
17817 MORSE, TODD			00000 11125416	INV	05/12/2016	REIMB PARENT EVENT	246907		
1 15123260 84902 3520			AFT SCH	FOOD SUPPL		528.61			
			Invoice Net			528.61			
						CHECK TOTAL	528.61		-----
29663 MP BUILDING SERVICES			00000 653516	INV	05/12/2016	2291	246974		
1 02016965 82904 4110			CUSTODIAL	CUSTODIAL		6,900.00			
2 02036965 82904 4110			CUSTODIAL	CUSTODIAL		7,000.00			
3 02066965 82904 4110			CUSTODIAL	CUSTODIAL		2,567.00			
4 02096965 82904 4110			CUSTODIAL	CUSTODIAL		2,567.00			
			Invoice Net			19,034.00			
						CHECK TOTAL	19,034.00		-----
30873 MYLES, KEVIN			00000	INV	05/12/2016	9381	245787		
1 02026621 83804 3510			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
22070 NADEAU, SEAN			00000 7676916	INV	05/12/2016	REIMB MILEGE-APR'16	246692		
1 02456812 87101 2320			SPED/PT	BUS TRAVEL		20.41			
			Invoice Net			20.41			
						CHECK TOTAL	20.41		-----
73056 ARLINGTON CENTER AUTO			00000 7677616	INV	05/12/2016	822245	246742		
1 02816970 84802 3300			TRANS ED	VEHICLE RE		10.99			
			Invoice Net			10.99			
						CHECK TOTAL	10.99		-----
70502 NATIONAL GRID			00003 654416	INV	05/12/2016	4/28/16-THOMPSON	245673		
1 02756960 82104 4120			FAC MAINT	NAT GAS		819.68			
			Invoice Net			819.68			
						CHECK TOTAL	819.68		-----
23486 NELSON, LAURA M.			00000	INV	05/12/2016	9394	246901		
1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24772	NEW ENGLAND ACADEMY 1 02456848 83201 9300	00000	7695416	INV	05/12/2016	ARL0416 4,838.40 4,838.40 CHECK TOTAL	246693		
				TUITION DY	TUITION				
				Invoice Net		4,838.40			
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611102 50.25 50.25 Invoice Net	245801		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611104 50.25 50.25 Invoice Net	245802		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611105 62.85 62.85 Invoice Net	245803		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611106 52.64 52.64 Invoice Net	245804		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611107 201.03 201.03 Invoice Net	245805		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611108 135.05 135.05 Invoice Net	245806		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611109 74.78 74.78 Invoice Net	245807		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611110 50.25 50.25 Invoice Net	245808		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611602 50.25 50.25 Invoice Net	245809		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611103 65.24 65.24 Invoice Net	245810		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611603 50.25 50.25 Invoice Net	245811		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611604 37.64 37.64 Invoice Net	245812		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611605 50.25 50.25 Invoice Net	245813		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	05/12/2016	5551611606 50.25 50.25 Invoice Net	245814		
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611607	245815		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	228.63			
				Invoice Net		228.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611608	245816		
	1 03034309 835001			FOOD SERV	FOOD SERVI	256.60			
				Invoice Net		256.60			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611609	245817		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611610	245818		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.64			
				Invoice Net		37.64			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611801	245819		
	1 03034309 835001			FOOD SERV	FOOD SERVI	125.03			
				Invoice Net		125.03			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611802	245820		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611803	245821		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611804	245822		
	1 03034309 835001			FOOD SERV	FOOD SERVI	67.80			
				Invoice Net		67.80			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611805	245823		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.67			
				Invoice Net		100.67			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611806	245824		
	1 03034309 835001			FOOD SERV	FOOD SERVI	348.90			
				Invoice Net		348.90			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611807	245825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	249.71			
				Invoice Net		249.71			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611808	245826		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551611809	245827		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	6191612002	245828		
	1 03034309 835001			FOOD SERV	FOOD SERVI	391.62			
				Invoice Net		391.62			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	6191612003	245829		
	1 03034309 835001			FOOD SERV	FOOD SERVI	387.30			
				Invoice Net		387.30			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612302	245830		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612303	245831		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.32			
				Invoice Net		100.32			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612304	245832		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612305	245833		
	1 03034309 835001			FOOD SERV	FOOD SERVI	92.83			
				Invoice Net		92.83			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612306	245834		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612307	245835		
	1 03034309 835001			FOOD SERV	FOOD SERVI	209.65			
				Invoice Net		209.65			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612308	245836		
	1 03034309 835001			FOOD SERV	FOOD SERVI	318.31			
				Invoice Net		318.31			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612309	245837		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.21			
				Invoice Net		87.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	5551612310	245838		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.11			
				Invoice Net		75.11			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	6191600603	246836		
	1 03034309 835001			FOOD SERV	FOOD SERVI	312.34			
				Invoice Net		312.34			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/12/2016	6191611601	246837		
	1 03034309 835001			FOOD SERV	FOOD SERVI	213.36			
				Invoice Net		213.36			
				CHECK TOTAL		5,187.14			-----
26908	NORTHEAST CUTLERY	00000	599716	INV	05/12/2016	691280	246838		
	1 03034309 865000			FOOD SERV	FOOD SERV/	36.00			
				Invoice Net		36.00			
26908	NORTHEAST CUTLERY	00000	599716	INV	05/12/2016	691281	246839		
	1 03034309 865000			FOOD SERV	FOOD SERV/	18.00			
				Invoice Net		18.00			
				CHECK TOTAL		54.00			-----
22671	NORTHEAST	00001	651116	INV	05/12/2016	S025214133.001	246927		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	980.60			
				Invoice Net		980.60			
22671	NORTHEAST	00001	651116	INV	05/12/2016	S025278706.001	246928		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	25.78			
				Invoice Net		25.78			
				CHECK TOTAL		1,006.38			-----
29527	O'REILLY, PAUL	00000		INV	05/12/2016	9373	245648		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
17563	OPEN CIRCLE		00001 636515	INV	05/12/2016	16043	245688		
	1 08192015 83101	2357	SUCCESS	PROF DEV		975.00			
			Invoice Net			975.00			
17563	OPEN CIRCLE		00001 11142716	INV	05/12/2016	16169	246728		
	1 08192015 83101	2357	SUCCESS	PROF DEV		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			1,175.00			-----
30571	ORENT, STEVEN		00000	INV	05/12/2016	9325	245649		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
32114	PARSONS, BENNETT		00000 11109916	INV	05/12/2016	HELLO DOLLY	246959		
	1 201 84000		GILBERT & MISC			510.00			
			Invoice Net			510.00			
			CHECK TOTAL			510.00			-----
26532	PEIPMAN, MICHAEL		00000 11160816	INV	05/12/2016	HELLO DOLLY	246960		
	1 201 84000		GILBERT & MISC			340.00			
			Invoice Net			340.00			
			CHECK TOTAL			340.00			-----
75051	PEKARSKY, BARRY		00000	INV	05/12/2016	9356	246902		
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			
			CHECK TOTAL			134.00			-----
15550	PEPSI-COLA COMPANY		00000 660616	INV	05/12/2016	08764006	245839		
	1 03034309 835001		FOOD SERV	FOOD SERVI		322.40			
			Invoice Net			322.40			
15550	PEPSI-COLA COMPANY		00000 660616	INV	05/12/2016	08764013	245840		
	1 03034309 835001		FOOD SERV	FOOD SERVI		321.18			
			Invoice Net			321.18			
15550	PEPSI-COLA COMPANY		00000 660616	INV	05/12/2016	08709806	246840		
	1 03034309 835001		FOOD SERV	FOOD SERVI		322.40			
			Invoice Net			322.40			
			CHECK TOTAL			965.98			-----
73408	PERKINS SCH FOR BLIND		00000 7670516	INV	05/12/2016	050865	246695		
	1 02456848 83201	9300	TUITION DY	TUITION		10,333.76			
			Invoice Net			10,333.76			
73408	PERKINS SCH FOR BLIND		00000 7670516	INV	05/12/2016	APR-2016-EF	246696		
	1 02456848 83201	9300	TUITION DY	TUITION		1,619.73			
			Invoice Net			1,619.73			

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73408 PERKINS SCH FOR BLIND	00000 7672816	INV	05/12/2016			050915	246697		
1 02456848 83201 9300	TUITION DY TUITION					10,281.28			
	Invoice Net					10,281.28			
73408 PERKINS SCH FOR BLIND	00000 7691816	INV	05/12/2016			050980	246698		
1 02456848 83201 9300	TUITION DY TUITION					9,972.80			
	Invoice Net					9,972.80			
73408 PERKINS SCH FOR BLIND	00000 7675216	INV	05/12/2016			050983	246699		
1 02456848 83201 9300	TUITION DY TUITION					8,414.24			
	Invoice Net					8,414.24			
73408 PERKINS SCH FOR BLIND	00000 7675216	INV	05/12/2016			APR-2016-AV	246700		
1 02456848 83201 9300	TUITION DY TUITION					525.12			
	Invoice Net					525.12			
	CHECK TOTAL					41,146.93			-----
25843 PETE'S TIRE BARN, INC.	00000 7679616	ACI	05/12/2016			788314	246743		
1 02816970 84802 3300	TRANS ED VEHICLE RE					332.36			
	Invoice Net					332.36			
	CHECK TOTAL					332.36			-----
25000 PIGNATONE, LOUIS J.	00000	INV	05/12/2016			9133	245651		
1 02026645 83804 3510	ATH/G/SOFT ATHLETIC					56.00			
	Invoice Net					56.00			
	CHECK TOTAL					56.00			-----
28809 PIGOTT, KELLY	00000 582316	INV	05/12/2016			REIMB MUNIS CONF	246871		
1 02636575 87202 2357	PROF DEV TRAINING					1,927.70			
	Invoice Net					1,927.70			
	CHECK TOTAL					1,927.70			-----
29782 TIMOTHY D BOWEN	00000 11172316	INV	05/12/2016			DB9386	245910		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					2,000.00			
	Invoice Net					2,000.00			
	CHECK TOTAL					2,000.00			-----
32156 PLAY THERAPY SUPPLY LL	00000 638816	INV	05/12/2016			8341	245674		
1 02366575 87202 2357	Workshop TRAINING					463.14			
	Invoice Net					463.14			
	CHECK TOTAL					463.14			-----
73471 PLAY TIME, INC.	00000 11006916	INV	05/12/2016			31756	245675		
1 15123260 85103 3520	AFT SCH GENERAL					40.25			
	Invoice Net					40.25			
73471 PLAY TIME, INC.	00000 11006916	INV	05/12/2016			31763	245676		
1 15123260 85103 3520	AFT SCH GENERAL					80.26			
	Invoice Net					80.26			
	CHECK TOTAL					120.51			-----
29937 PLUMBERS' SUPPLY COMPA	00001 651016	INV	05/12/2016			15168947-00	246932		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84303 4220			FAC MAINT	PLUMBING	311.41			
				Invoice Net		311.41			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	05/12/2016	15168949-00	246933		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	478.18			
				Invoice Net		478.18			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	05/12/2016	15170031-00	246934		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	189.43			
				Invoice Net		189.43			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	05/12/2016	15170440-00	246935		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	12.40			
				Invoice Net		12.40			
				CHECK TOTAL		991.42			-----
15970	POWER PRODUCTS SYSTEM,	00000	7696616	INV	05/12/2016	R688205G	246694		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	689.54			
				Invoice Net		689.54			
				CHECK TOTAL		689.54			-----
32037	PRATT, ALLISON	00000	11025016	INV	05/12/2016	REIMB CONF 5/2/16	245678		
	1 02156575 87202 2357			PROF DEV	TRAINING	99.00			
				Invoice Net		99.00			
				CHECK TOTAL		99.00			-----
20173	PROGRESSIVE COMMUNICAT	00000	11134716	INV	05/12/2016	4895	245677		
	1 02156506 84201 2430			ELEM EDUC	OFFICE	94.50			
				Invoice Net		94.50			
				CHECK TOTAL		94.50			-----
28341	QUINNEY, LAURA	00000	11171616	INV	05/12/2016	RENAISSANCE LYRICS	245911		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
32160	RASHAD, MONA	00000	11160616	INV	05/12/2016	HELLO DOLLY	246961		
	1 201 84000			GILBERT &	MISC	510.00			
				Invoice Net		510.00			
				CHECK TOTAL		510.00			-----
32241	ROSE, CHRISTINE	00000		INV	05/12/2016	REFUND SUMM FUN	246872		
	1 1336775 7290 6200			SUMMER FUN	COMM ED	105.00			
				Invoice Net		105.00			
				CHECK TOTAL		105.00			-----
30829	ROTHENBERG, JEN	00000	11171416	INV	05/12/2016	REIMB PRINTER 4/6/16	245913		
	1 1336765 84201 6200			GEN ADMIN	OFFICE	328.00			
				Invoice Net		328.00			
				CHECK TOTAL		328.00			-----

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23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11006316	INV	05/12/2016	198966 214.00 Invoice Net 214.00	245679		
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11006416	INV	05/12/2016	199485 135.50 Invoice Net 135.50	245680		
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11006316	INV	05/12/2016	201898 240.00 Invoice Net 240.00	246873		
				CHECK TOTAL		589.50			-----
13583	RYBERG, THOMAS 1 02026621 83804 3510	00000		INV	05/12/2016	10609 78.00 ATHL/BASEB ATHLETIC Invoice Net 78.00	245652		
				CHECK TOTAL		78.00			-----
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18524 142.80 FOOD SERV FOOD SERVI Invoice Net 142.80	245841		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18525 142.80 FOOD SERV FOOD SERVI Invoice Net 142.80	245842		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18526 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	245843		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18527 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	245844		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18528 71.40 FOOD SERV FOOD SERVI Invoice Net 71.40	245845		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18529 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	245846		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18530 142.80 FOOD SERV FOOD SERVI Invoice Net 142.80	245847		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18906 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	246841		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18907 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	246842		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18908 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	246843		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18909 71.40 FOOD SERV FOOD SERVI Invoice Net 71.40	246844		

TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16169 05/12/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18910 71.40 Invoice Net 71.40	246845		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18911 71.40 Invoice Net 71.40	246846		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/12/2016	18912 107.10 Invoice Net 107.10	246847		
				CHECK TOTAL		1,463.70			-----
25037	SANDLER, MICHAEL 1 02486745 87301 2357	00000	11150516	INV	05/12/2016	REIM MILEGE-NERC 68.58 C&I SOC ST PROF AFFLI Invoice Net 68.58	246874		
				CHECK TOTAL		68.58			-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11004216	INV	05/12/2016	3128721-00 655.95 HEALTH SRV MED SUPPLY Invoice Net 655.95	245681		
				CHECK TOTAL		655.95			-----
73185	SCHOOL SPECIALTY, INC. 1 08192014 84201 2430	00006	65033516	ACI	05/12/2016	A208116103638 88.02 SUCCESS OFFICE Invoice Net 88.02	245682		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103 2415	00006	65037916	ACI	05/12/2016	A208116135590 499.97 HEALTH/H.S INSTRUCT Invoice Net 499.97	245683		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65038216	ACI	05/12/2016	A208116182475 24.99 ELEM EDUC INSTRUCT Invoice Net 24.99	245869		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103 2415	00006	65036816	ACI	05/12/2016	A308102450956 1,312.29 ELEM EDUC INSTRUCT Invoice Net 1,312.29	245870		
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103 2415	00006	65038916	ACI	05/12/2016	A308102451589 149.72 SPED TEXTS INSTRUCT Invoice Net 149.72	246709		
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103 2415	00006	65039916	ACI	05/12/2016	A208116208049 298.10 SPED TEXTS INSTRUCT Invoice Net 298.10	246710		
73185	SCHOOL SPECIALTY, INC. 1 02456833 85103 2415	00006	65039316	ACI	05/12/2016	A208116200979 152.51 SPED/MIDDL INSTRUCT Invoice Net 152.51	246711		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65038016	ACI	05/12/2016	A208116133389 34.12 ELEM EDUC INSTRUCT Invoice Net 34.12	246875		
73185	SCHOOL SPECIALTY, INC. 1 15124145 82422 3520	00006	65036616	ACI	05/12/2016	A308102440950 383.93 THOMPSON SUPPLIES Invoice Net 383.93	246876		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,943.65		-----
73818	SCHOOLS FOR CHILDREN,	00000	7673416	INV	05/12/2016	121220	246701		
	1 02456848 83201 9300			TUITION DY	TUITION	4,852.96			
				Invoice Net		4,852.96			
73818	SCHOOLS FOR CHILDREN,	00000	7675716	INV	05/12/2016	121219	246702		
	1 02456848 83201 9300			TUITION DY	TUITION	4,852.96			
				Invoice Net		4,852.96			
73818	SCHOOLS FOR CHILDREN,	00000	7679416	INV	05/12/2016	121240	246703		
	1 02816980 83301 3300			SPED/REIMB	TRANS	881.25			
				Invoice Net		881.25			
73818	SCHOOLS FOR CHILDREN,	00000	7679416	INV	05/12/2016	121241	246704		
	1 02816980 83301 3300			SPED/REIMB	TRANS	881.25			
				Invoice Net		881.25			
73818	SCHOOLS FOR CHILDREN,	00000	7692816	INV	05/12/2016	120448	246705		
	1 02456848 83201 9300			TUITION DY	TUITION	4,970.00			
				Invoice Net		4,970.00			
73818	SCHOOLS FOR CHILDREN,	00000	7690216	INV	05/12/2016	121164	246706		
	1 02456848 83201 9300			TUITION DY	TUITION	5,601.45			
				Invoice Net		5,601.45			
73818	SCHOOLS FOR CHILDREN,	00000	7688216	INV	05/12/2016	120447	246707		
	1 02456848 83201 9300			TUITION DY	TUITION	4,970.00			
				Invoice Net		4,970.00			
73818	SCHOOLS FOR CHILDREN,	00000	7670116	INV	05/12/2016	121122	246708		
	1 02456848 83201 9300			TUITION DY	TUITION	3,360.87			
				Invoice Net		3,360.87			
73818	SCHOOLS FOR CHILDREN,	00000	7688216	INV	05/12/2016	121271	246930		
	1 02456848 83201 9300			TUITION DY	TUITION	5,325.00			
				Invoice Net		5,325.00			
73818	SCHOOLS FOR CHILDREN,	00000	7688216	INV	05/12/2016	120909	246931		
	1 02456848 83201 9300			TUITION DY	TUITION	7,455.00			
				Invoice Net		7,455.00			
						CHECK TOTAL	43,150.74		-----
73852	SEEM COLLABORATIVE	00000	7669916	INV	05/12/2016	60364	246712		
	1 02456848 83201 9400			TUITION DY	TUITION	4,395.20			
				Invoice Net		4,395.20			
73852	SEEM COLLABORATIVE	00000	7671516	INV	05/12/2016	60365	246713		
	1 02456848 83201 9400			TUITION DY	TUITION	4,395.20			
				Invoice Net		4,395.20			
73852	SEEM COLLABORATIVE	00000	7672616	INV	05/12/2016	60367	246714		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,082.24			
	2 02456848 83201 9400			TUITION DY	TUITION	4,956.80			
				Invoice Net		8,039.04			
73852	SEEM COLLABORATIVE	00000	7672116	INV	05/12/2016	60366	246715		
	1 02456848 83201 9400			TUITION DY	TUITION	4,808.00			
				Invoice Net		4,808.00			
73852	SEEM COLLABORATIVE	00000	7687316	INV	05/12/2016	61462	246716		

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	1 02456821 83101 2320			SPED/CLINI	PROF TECH	472.00			
				Invoice Net		472.00			
				CHECK TOTAL		22,109.44			-----
28807	SEVEN HILLS PEDIATRIC	00000	7667916	INV	05/12/2016	09-124059	246717		
	1 02456851 83201 9300			OOD RESIDE	TUITION	4,229.47			
				Invoice Net		4,229.47			
28807	SEVEN HILLS PEDIATRIC	00000	7693716	INV	05/12/2016	09-124060	246718		
	1 02456848 83201 9300			TUITION DY	TUITION	4,229.47			
				Invoice Net		4,229.47			
				CHECK TOTAL		8,458.94			-----
32246	SHAPIRO, BURT	00000		INV	05/12/2016	9134	246903		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
22796	SHURLUFF, KENNETH	00000		INV	05/12/2016	9396	245788		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
31285	SILVESTRO, JOE	00000		INV	05/12/2016	9370	245653		
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
31980	STAGES ST LOUIS	00000	11131416	INV	05/12/2016	201605031	246944		
	1 201 84000			GILBERT &	MISC	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		240.00			-----
74062	AHOLD FINANCIAL SERVIC	00001	10979416	INV	05/12/2016	115603	245862		
	1 02036518 85103 2415			FAM/CONS S	INSTRUCT	262.70			
				Invoice Net		262.70			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	05/12/2016	228973	245863		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	125.72			
				Invoice Net		125.72			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	05/12/2016	115632	245864		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	15.88			
				Invoice Net		15.88			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	05/12/2016	115633	245865		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	48.19			
				Invoice Net		48.19			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	05/12/2016	115639	245866		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	81.53			
				Invoice Net		81.53			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	05/12/2016	115642	245867		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	63.92			
				Invoice Net		63.92			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	05/12/2016	115644	245868		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	86.87			
				Invoice Net		86.87			
74062	AHOLD FINANCIAL SERVIC	00001	7678116	INV	05/12/2016	115643	246719		
	1 02456800 84902 2430			PK-SPED	FOOD SUPPL	76.85			
				Invoice Net		76.85			
74062	AHOLD FINANCIAL SERVIC	00001	11006716	INV	05/12/2016	115609	246878		
	1 15124145 84902 3520			THOMPSON	FOOD SUPPL	23.63			
				Invoice Net		23.63			
74062	AHOLD FINANCIAL SERVIC	00001	11006516	INV	05/12/2016	115607	246879		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	111.05			
				Invoice Net		111.05			
74062	AHOLD FINANCIAL SERVIC	00001	11006616	INV	05/12/2016	115613	246946		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	258.26			
				Invoice Net		258.26			
				CHECK TOTAL		1,154.60			-----
29270	GREGORY A. HANAWALT	00000	11145916	INV	05/12/2016	2016-026	246877		
	1 205 83101 3520			OTT DRAMA	PROF TECH	2,767.50			
				Invoice Net		2,767.50			
				CHECK TOTAL		2,767.50			-----
29532	TARANTO, JOSEPH	00000		INV	05/12/2016	9326	245654		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
32247	TAVARES, RICK	00000		INV	05/12/2016	9368	246904		
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
29533	TAYLOR, JOHN	00000		INV	05/12/2016	9378	245655		
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
32040	EMILY VINCENT THIES	00000	11112716	INV	05/12/2016	REIMB APS COURSE	245871		
	1 02636575 87106 2357			PROF DEV	Grad Cours	426.00			
				Invoice Net		426.00			
				CHECK TOTAL		426.00			-----
22736	THURSTON FOODS	00000	598616	INV	05/12/2016	597918	245848		
	1 03034309 835001			FOOD SERV	FOOD SERVI	738.64			
				Invoice Net		738.64			
22736	THURSTON FOODS	00000	598616	INV	05/12/2016	599555	245849		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	976.94			
				Invoice Net		976.94			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	599556	245850		
	1 03034309 835001			FOOD SERV	FOOD SERVI	507.47			
				Invoice Net		507.47			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	599554	245851		
	1 03034309 835001			FOOD SERV	FOOD SERVI	797.56			
				Invoice Net		797.56			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	597921	245852		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,046.57			
				Invoice Net		1,046.57			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	597919	245853		
	1 03034309 835001			FOOD SERV	FOOD SERVI	760.13			
				Invoice Net		760.13			
22736	THURSTON FOODS		00000	10973816 INV	05/12/2016	597920	245872		
	1 02016518 85103	2415		FAM/CONS S	INSTRUCT	190.03			
				Invoice Net		190.03			
22736	THURSTON FOODS		00000	10973816 INV	05/12/2016	590576	245873		
	1 02016518 85103	2415		FAM/CONS S	INSTRUCT	369.45			
				Invoice Net		369.45			
22736	THURSTON FOODS		00000	10979316 INV	05/12/2016	590578	245874		
	1 02036518 85103	2415		FAM/CONS S	INSTRUCT	50.27			
				Invoice Net		50.27			
22736	THURSTON FOODS		00000	10979316 INV	05/12/2016	593271	245875		
	1 02036518 85103	2415		FAM/CONS S	INSTRUCT	48.20			
				Invoice Net		48.20			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	601119	246848		
	1 03034309 835001			FOOD SERV	FOOD SERVI	780.65			
				Invoice Net		780.65			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	602433	246849		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,921.74			
				Invoice Net		1,921.74			
22736	THURSTON FOODS		00000	598616 INV	05/12/2016	601122	246850		
	1 03034309 835001			FOOD SERV	FOOD SERVI	938.09			
				Invoice Net		938.09			
22736	THURSTON FOODS		00000	11006216 INV	05/12/2016	602432	246880		
	1 15123260 84902	3520		AFT SCH	FOOD SUPPL	591.62			
				Invoice Net		591.62			
22736	THURSTON FOODS		00000	11081216 INV	05/12/2016	590099	246881		
	1 15124145 84902	3520		THOMPSON	FOOD SUPPL	498.83			
				Invoice Net		498.83			
				CHECK TOTAL		10,216.19			-----
31948	TOWNE, SUSAN J.		00000	7692416 INV	05/12/2016	OT SVCS -4/5-5/3/16	246720		
	1 02456812 83101	2320		SPED/PT	PROF TECH	340.00			
				Invoice Net		340.00			
				CHECK TOTAL		340.00			-----

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20728	TRICON SPORTS, INC 1 1952 84000	00000	11097916	INV	05/12/2016	12120 479.50 479.50 Invoice Net	246882		
						CHECK TOTAL	479.50		-----
29813	TURF PREP, LLC 1 02026620 85104 3510	00000	11129716	INV	05/12/2016	1326 5,450.00 5,450.00 Invoice Net	246883		
						CHECK TOTAL	5,450.00		-----
27062	VERGNANI, DIANE 1 0572016 87202 3200	00000	11050416	INV	05/12/2016	REIMB PEDIATRIC CONF 415.00 415.00 Invoice Net	245915		
						CHECK TOTAL	415.00		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	05/12/2016	4/24/16-BOYS 1,903.50 1,903.50 Invoice Net	245876		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11057416	INV	05/12/2016	4/24/16-GIRLS 688.50 688.50 Invoice Net	245877		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	05/12/2016	4/30/16-BOYS 3,817.50 3,817.50 Invoice Net	246884		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11057416	INV	05/12/2016	4/30/16-GIRLS 2,983.50 2,983.50 Invoice Net	246885		
						CHECK TOTAL	9,393.00		-----
13234	W. B. MASON CO., INC. 1 02016507 85101 2430	00001	11161116	ACI	05/12/2016	I34130715 2,359.20 2,359.20 Invoice Net	245684		
13234	W. B. MASON CO., INC. 1 02696925 84201 1410	00001	611616	ACI	05/12/2016	I34088012 86.29 86.29 Invoice Net	245685		
13234	W. B. MASON CO., INC. 1 02016563 84201 2430	00001	10927016	ACI	05/12/2016	I34124150 17.78 17.78 Invoice Net	245686		
13234	W. B. MASON CO., INC. 1 1336765 84201 6200	00001	110135	ACI	05/12/2016	I34087035 25.58 25.58 Invoice Net	245687		
13234	W. B. MASON CO., INC. 1 02156506 85101 2430	00001	11134416	ACI	05/12/2016	I34155604 1,179.60 1,179.60 Invoice Net	245878		
13234	W. B. MASON CO., INC. 1 02016507 85103 2415	00001	11161216	ACI	05/12/2016	I34156685 614.05 614.05 Invoice Net	245879		
13234	W. B. MASON CO., INC.	00001	7679216	ACI	05/12/2016	I33913082	246723		

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	1 02456806 84201 2430			SPED ADM M	OFFICE	443.76			
				Invoice Net		443.76			
13234 W. B. MASON CO., INC.	00001 7679216	ACI	05/12/2016			133805293	246724		
	1 02456806 84201 2430			SPED ADM M	OFFICE	297.54			
				Invoice Net		297.54			
13234 W. B. MASON CO., INC.	00001 10853316	ACI	05/12/2016			134191803	246886		
	1 02096506 85101 2430			ELEM EDUC	REPRO SUPP	1,179.60			
				Invoice Net		1,179.60			
13234 W. B. MASON CO., INC.	00001 11135116	ACI	05/12/2016			133913127	246948		
	1 02156506 85101 2430			ELEM EDUC	REPRO SUPP	1,179.60			
				Invoice Net		1,179.60			
13234 W. B. MASON CO., INC.	00001 11150416	ACI	05/12/2016			133845401	246966		
	1 02486745 84201 2430			C&I SOC ST	OFFICE	332.51			
				Invoice Net		332.51			
13234 W. B. MASON CO., INC.	00001 11150416	ACI	05/12/2016			134030551	246967		
	1 02486745 84201 2430			C&I SOC ST	OFFICE	102.32			
				Invoice Net		102.32			
13234 W. B. MASON CO., INC.	00001 11150416	ACI	04/27/2016			CR3087423	246968		
	1 02486745 84201 2430			C&I SOC ST	OFFICE	-119.88			
				Invoice Net		-119.88			
13234 W. B. MASON CO., INC.	00001 11150416	ACI	04/27/2016			134124949	246969		
	1 02486745 84201 2430			C&I SOC ST	OFFICE	47.65			
				Invoice Net		47.65			
13234 W. B. MASON CO., INC.	00001 11150416	ACI	05/12/2016			134265799	246970		
	1 02486745 84201 2430			C&I SOC ST	OFFICE	52.88			
				Invoice Net		52.88			
13234 W. B. MASON CO., INC.	00001 651316	ACI	05/12/2016			134226071	246971		
	1 02666920 84201 2430			BUS OFFICE	OFFICE	83.11			
				Invoice Net		83.11			
13234 W. B. MASON CO., INC.	00001 651416	ACI	05/12/2016			134228691	246972		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	14.84			
				Invoice Net		14.84			
13234 W. B. MASON CO., INC.	00001 651416	ACI	05/12/2016			134269556	246973		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	62.62			
				Invoice Net		62.62			
				CHECK TOTAL		7,959.05			-----
74445 SHERM WALLEN	00000	INV	05/12/2016			9327	245656		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
25704 WALSH, MICHAEL E.	00000	INV	05/12/2016			10573	245657		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
74469 WANAMAKER HARDWARE	00000 650716	INV	05/12/2016			CLOSE 4/30/16	246940		

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	1 02756960 84399 4220			FAC MAINT	MISC MAINT	304.51			
				Invoice Net		304.51			
				CHECK TOTAL		304.51			-----
74469 WANAMAKER HARDWARE	1 02816970 84802 3300	00000	7681816	INV	05/12/2016	135320	246721		
				TRANS ED	VEHICLE RE	19.46			
				Invoice Net		19.46			
				CHECK TOTAL		19.46			-----
74469 WANAMAKER HARDWARE	1 02426715 85103 2415	00000	10948916	INV	05/12/2016	134673	246951		
				C&I SCIENC	INSTRUCT	44.91			
				Invoice Net		44.91			
				CHECK TOTAL		44.91			-----
18247 WATERTOWN SPORTSWEAR	1 1336765 84201 6200	00000	11159716	INV	05/12/2016	COMM ED APRONS (6)	245914		
				GEN ADMIN	OFFICE	184.70			
				Invoice Net		184.70			
				CHECK TOTAL		184.70			-----
30410 WESTGATE, RONALD	1 02026628 83804 3510	00000		INV	05/12/2016	9437	246905		
				ATHL/LACRO	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
32083 WHITAKER, MICHELLE	1 1336780 81112 3520	00000	11172116	INV	05/12/2016	IMPROV WORKSHOP	245918		
				KIDZONE	INSTRUCTIO	210.00			
				Invoice Net		210.00			
				CHECK TOTAL		210.00			-----
20866 WILLOW HILL SCHOOL	1 02456848 83201 9300	00000	7671016	INV	05/12/2016	PB-16-351	246722		
				TUITION DY	TUITION	2,263.28			
				Invoice Net		2,263.28			
				CHECK TOTAL		2,263.28			-----
29510 WORK OPPORTUNITIES	1 02456815 83101 2320	00000	7681216	INV	05/12/2016	321974	246744		
				SPED/CONS	SPED TRANS	2,330.22			
				Invoice Net		2,330.22			
				CHECK TOTAL		2,330.22			-----
22397 YAMAGUCHI, YUHO	1 02026628 83804 3510	00000		INV	05/12/2016	9412	246906		
				ATHL/LACRO	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
448 INVOICES						624,191.95	624,191.95		

TOWN OF ARLINGTON

PRELIMINARY WARRANT SUMMARY

WARRANT: 16169 05/12/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB. BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-83201 -9400	HS GEN ED TUITION COLL 1,261.00 -1,261.00
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 2,359.20 -2,389.62
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 614.05 -6,113.45
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 1,893.36 -7,028.51
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 17.78 229.21
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,563.64 6,376.49
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82403 -4220	PLUMBING SERVICES 1,185.00 .00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82408 -4220	ELECTRICAL SERVICES 190.70 .00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-84308 -4220	ELECTRICAL SUPPLIES 308.40 .00
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE 6,900.00 -82,950.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 468.36 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 6,238.36 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,603.75 .00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 446.00 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 748.00 .00
0200	02026642	ATHLETICS/GIRLS LACROS	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 923.00 .00
0200	02026645	ATHLETICS/GIRLS SOFTBA	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 964.00 .00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 5,721.00 .00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 3,672.00 -53,722.64
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 361.17 -1,223.77
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE 7,000.00 14,120.00
0200	02066965	CUSTODIAL SERVICE	0200-3-06 -6965-06-01-3-00-82904 -4110	CUSTODIAL SUPPLIES CLE 2,567.00 -13,476.75
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,179.60 6,000.20
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 771.27 -6,514.13
0200	02096965	CUSTODIAL SERVICE	0200-3-09 -6965-09-01-3-00-82904 -4110	CUSTODIAL SUPPLIES CLE 2,567.00 -20,536.00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 94.50 -2,641.88
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,728.49 -2,369.00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,312.29 -6,306.55
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS 294.00 -1,037.00
0200	02156575	PROFESSIONAL DEVELOPME	0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 99.00 1,191.00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 298.31 -1,664.21
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 343.50 -829.54
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 24.99 -4,036.60
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 4,116.00 -579.50
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 499.97 .00
0200	02366575	Guidance/workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A 463.14 .00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 44.91 2,241.95
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-87301 -2357	SCIENCE DUES & SUBSCRI 163.50 -163.50
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 76.85 500.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 1,000.00 .00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 741.30 5,456.48
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 447.82 .00
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-87101 -2310	SPED SPECIALIST MILEAG 76.68 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 340.00 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL 20.41 .00
0200	02456815	SPED/CONSULT/COACHING	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 2,330.22 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 860.63 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 7,589.50 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-87101 -2320	BUSINESS TRAVEL 19.44 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 960.00 .00

TOWN OF ARLINGTON

PRELIMINARY WARRANT SUMMARY

WARRANT: 16169 05/12/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02456833	SPED/MIDDLE SCH/WORKSH	0200-3-45 -6833-03-02-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	152.51 .00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	3,082.24 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	175,059.55 -1,708,825.32
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	139,790.06 197,416.12
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	84,577.32 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,930.00 45,408.03
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	4,800.00 -4,901.39
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-83302 -2440	FIELD TRIPS	53.94 530.06
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES	415.48 -492.61
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	64.06 -3,319.09
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	68.58 199.42
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	655.95 -8,099.37
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	277.80 -497.30
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A	195.00 -4,605.05
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	1,950.00 -43,205.82
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER	2,797.45 -2,842.45
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	49.13 333.96
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	852.00 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	2,112.70 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-83404 -1220	REPRODUCTION/PRINTING	210.36 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	25.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	77.46 2,756.94
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -2430	OFFICE SUPPLIES	83.11 -2,539.85
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A	155.00 -2,262.55
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	86.29 255.65
0200	02756575	MAINT PROF. AFFLIATION	0200-3-75 -6575-28-28-9-00-87202 -4220	TRAINING EDUC CONF & A	79.00 .00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	32.11 -631,780.32
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS	34,424.31 183,636.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES	287.13 17,319.91
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82411 -4220	WINDOW GLASS SERVICE S	16.42 5,700.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	980.00 -42,417.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R	190.59 2,875.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY	288.00 -10,917.16
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES	26.01 121.58
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	991.42 -13,141.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	743.96 -4,218.79
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES	1,006.38 11,244.71
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL	304.51 -3,490.00
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	3,689.00 -27,264.46
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	13,635.00 .00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	5,506.00 6,427.25
			FUND TOTAL		549,189.92
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	4,170.01 -43,734.35
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	27,441.74 -546,395.30
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	54.00 -1,110.75
			FUND TOTAL		31,665.75

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16169 05/12/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0570	0572016	ESSENTIAL SCHOOL HEALT 0570-3-3200-2016-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 415.00	230.00
		FUND TOTAL	415.00	
0770	0772016	LANGUAGE INSTRUCTION 0770-3-2300-2016-45-03-9-NM-87105 -2310	TRAVEL: MATSOL 1,680.00	258.00
		FUND TOTAL	1,680.00	
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES 88.02	-236.85
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME 1,175.00	-3,412.57
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE 191.10	3,033.31
		FUND TOTAL	1,454.12	
0930	0932016	EARLY PARTNERSHIP/VI 0930-3-2300-2016-45-23-3-NM-83101 -2357	SUBCONTRACTS 3,000.00	2,375.00
		FUND TOTAL	3,000.00	
1320	1322016	METCO GRANT 1320-3-2300-2016-45-13-9-NM-84201 -2430	OFFICE SUPPLIES 238.05	541.95
		FUND TOTAL	238.05	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83101 -6200	GENERAL CONSULTING 1,200.00	-8,100.00
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 1,842.05	-15,207.24
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 538.28	-43,166.14
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-87202 -6200	CONFERENCES 156.39	-156.39
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,164.00	-65,337.30
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 348.00	-25,332.89
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-7290 -6200	TUITION 105.00	.00
1330	1336780	COMMUNITY ED KIDZONE 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 4,970.00	-65,438.40
1330	1336780	COMMUNITY ED KIDZONE 1330-3-2731-6780-01-40-7-NM-81202 -3520	TEMP SECRETARIAL 425.00	-5,549.50
		FUND TOTAL	11,748.72	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 712.26	-25,805.01
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 359.00	-3,507.12
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,366.78	-26,152.74
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 120.51	-7,352.04
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 383.93	-85,892.37
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 522.46	-85,892.37
		FUND TOTAL	3,464.94	
1530	153	PEIRCE FIELD RENTAL 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC 525.00	4,895.38
		FUND TOTAL	525.00	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 306.74	-12,181.15
		FUND TOTAL	306.74	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16169 05/12/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
1840	18406998	SUMMER SALARY	1840-3-57 -6998-36-27-9-00-88945 -5500	THOMPSON DESIGN SERVIC	97.35	-97.35
				FUND TOTAL	97.35	
1950	1952	TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	479.50	11,432.35
				FUND TOTAL	479.50	
2010	201	GILBERT & SULLIVAN PER	2010-3-0056-OR -69-31-0-NM-84000 -	MISC	6,456.16	-37,900.11
				FUND TOTAL	6,456.16	
2050	205	OTTOSON DRAMA REVOLVIN	2050-3-2731-OR -03-31-0-NM-83101 -3520	PROFESSIONAL TECH SERV	2,767.50	-2,767.50
2050	205	OTTOSON DRAMA REVOLVIN	2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	703.20	-5,293.20
				FUND TOTAL	3,470.70	
WARRANT SUMMARY TOTAL					624,191.95	
GRAND TOTAL					624,191.95	

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Special Meeting
Monday, May 9, 2016
6:45 PM
Town Hall
Selectmen's Chambers, 2nd Floor
730 Massachusetts Avenue
Arlington, MA*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner Secretary
Paul Schlichtman, Kirsi Allison-Ampe, MD., Cindy Starks, and Len Kardon*

*Kathleen Bodie, Ed.D. Superintendent, Rob Spiegel, Human Resources Director, Diane Johnson,
Chief Financial Officer, and Karen Fitzgerald, Administrative Assistant to School Committee*

*Absent: Laura Chesson, Ed.D. Assistant Superintendent, Alison Elmer, Director of Special
Education. AEF Rep*

Ms. Starks arrived at 6:54 PM.

Open Meeting

Welcome by Ms. Susse.

Public Participation

*Mr. Timur Yontar, Bates road, spoke on the support of the School Committee trying to solve the
Ottoson Middle School overcrowding and asked if there are any stones unturned. He suggested
that the School Committee ratify the consensus to move 6th Grade to the Gibbs.*

*Mr. John Ellis, Teel Street, spoke on the concerns and the issue of traffic and walkability to
schools. He suggested that the administration discuss the traffic concerns with the experts and
engage with the town GIS Planner*

*Mr. Phil Goff, 94 Grafton Street, spoke on the Gibbs issue and agrees with Mr. Ellis and express
gratitude on all the work done so far and stated most seem to prefer 6th Grade only at the Gibbs
versus Grade 6, 7, 8th. He suggested the administration and TAC look at the traffic and
walking/biking issues too before any decisions are made.*

*Mr. Al Tosi, said that the town has a huge challenge ahead of them with the financial challenges
and finding it harder and harder to get schools projects through the Finance Committee. After
he reviewed Superintendent Bodie's memo, on her recommendation, he is requesting that the*

incremental costs be lowered or go with the 6th Grade option. He is concerned that we won't have enough money to do it all.

Ms. Starks would like to have a formal recommendation on Gibbs Configuration and formal proposal with explanations. The School Committee will have a formal conversation on the topic, and if on Thursday, May 26, 2016 the full committee is ready to vote, someone could entertain a motion to approve the Gibbs Configuration.

School Enrollment Task Force Recommendation Discussion

Ms. Starks said we are having this meeting tonight, as recommended by the School Enrollment Task Force committee, to discuss the SETF vote on May 2. Ms. Starks said the SETF agrees to accomplish growth by using the Gibbs School and wanted the School Committee members to consider the cost and feedback from Al and Charlie and move forward.

Ms. Starks said the Budget Subcommittee looked at the motion from Ms. Susse, Mr. Tosi but after the committee discussed it, the Budget Subcommittee discussed and approved the following motion:

Dr. Allison-Ampe moved that "The Arlington School Committee endorses the School Enrollment Task Force's vote on May 2, 2016, to accommodate the growth in the middle school-aged enrollment in Town by repurposing the Gibbs School as a middle school and the recommended vote of the Finance Committee that the Town appropriate and borrow the sum of \$2,550,000 for the architectural design, engineering, and project management of the Gibbs School building, contingent upon passage of a Proposition 2 1/2 debt exclusion referendum.

The School Committee further moves that, for the purpose of projecting incremental costs, the superintendent and the finance committee shall use costs associated with the configuration of the Gibbs School as a town wide sixth grade facility; and that the school committee would work within projected allocations if the committee decides to advance a model with two 6-8 grade middle schools.

The School Committee further directs the Superintendent to work with the Arlington Center for the Arts (ACA) to identify space that can be used for the ACA summer camp in 2017.", seconded by Mr. Schlichtman.

Voted: 7-0

After the committee discussed the motion, it was determined the committee members agree with all the evidence and supports the motion.

Co-Sponsor Human Rights Commission Event

Ms. Susse said the Arlington Human Rights Commission, in partnership with Facing History and Ourselves, would like to invite the community to an interactive Community Dialogue and co-sponsor the event on May 17th at 6:45 PM at the Robbins Library. "Arlington - Building an inclusive and Welcoming Community."

Ms. Susse moved the motion to Cosponsors the event, Arlington Human Rights Commission, in partnership with Facing History and Ourselves, on May 17th at 6:45 PM at the Robbins Library, seconded by Dr. Allison-Ampe.

Voted: 7-0

Subcommittee & Liaison Reports & Announcements

After Ms. Starks asked for more information on forum, on May 24, Dr. Bodie said she will provide a summary on where we are, the Ottoson Middle Teachers will present and we will receive input from the public. It was suggested to invite the principal from Needham, but noted it may be difficult to do.

Adjournment

Mr. Hayner moved to adjournment at 7:37 PM, seconded by Mr. Schlichtman.

Voted: 7-0

**Respectfully submitted
By Karen Fitzgerald
Administrative Assistant
Arlington School Committee/bh**

*Arlington School Committee
School Committee Regular Meeting
Thursday, May 12, 2016
6:30 PM*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner Secretary
Paul Schlichtman, Cindy Starks, and Len Kardon*

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent,
Rob Spiegel, Human Resources Director, Diane Johnson, Chief Financial Officer,
Ms. Siobhan Foley, AEF Rep and Karen Fitzgerald, Administrative Assistant to School
Committee*

*Absent: Kirsi Allison-Ampe and Alison Elmer, Director of Special Education
Jennifer Susse exited the meeting at 6:38 PM and returned at 7:45 PM and
Dr. Bodie arrived after attending the Touchdown Dinner Awards Banquet*

Brief Recess: 6:51 PM – 6:55 PM

*Jennifer returned at 7:38 PM.
Kathy Bodie entered meeting at 7:39 pm.*

Open Meeting

*Ms. Jennifer Susse opened the meeting, announced she will attend the Touchdown Dinner and
Mr. Jeff Thielman will run the meeting. Ms. Susse welcomed AEA Rep; Ms. Siobhan Foley
presented the Artwork from Stratton and Thompson Elementary School.*

Public Participation

None

School Committee Public Hearing on School Choice, File JFBB

Ms. Susse opened the Public Forum on School Choice. No one had public comments.

*Dr. Laura Chesson said that Arlington chooses not to vote for School Choice; therefore the
following motion was made:*

***Mr. Thielman moved to reaffirm our policy for Arlington School District not to admit non-
residents students under the terms and conditions of the Inter district School Choice Law
(M.G.L. 76:12)., seconded by Ms. Starks.***

Voted: 6-0

Mr. Thielman noted Dr. Allison-Ampe was absent tonight due to a prior family event.

AHS Student Representatives Update from Day on the Hill

The students did not attend, since they had to attend awards dinner.

Re-appoint Sharon Grossman to Human Rights Commission

Mr. Hayner moved to Re-appoint Sharon Grossman to Human Rights Commission seconded by Ms. Starks.

Voted 5-0

Mr. Thielman noted that at our next meeting the committee will consider Christine Carney's application for her re-appointment to the Human Rights Commission.

Monthly Financial Report

Ms. Johnson discussed her financial reports presented. Mr. Hayner had questions on Out of District students and homeless transportation costs.

Consent Agenda

Mr. Schlichtman moved to approve the Consent Agenda Warrant for Approval # Warrant Number 16163 Total Warrant Amount \$404,104.79, Dated 4/28/2016 and Approval of Draft Minutes: Regular School Committee Meeting, April 28, 2016 and School Committee/School Enrollment Task Force Meeting Joint Minutes and Approval of The E. Nelson Blake Book Award for its annual award given to the top 10 students with the highest GPA. The recipients will not be aware of this award until Thursday, June 2, 2016 when the presentation will be made at Awards night by the Chair of the Arlington School Committee, seconded by Ms. Starks.
Voted: 5-0

Subcommittee & Liaison Reports & Announcements

Budget subcommittee, nothing to report

Community Relations, Ms. Starks announced the subcommittee will hold meeting Tuesday, May 31, to look at dashboard and calendar survey and initial fall planning forums.

CIAA, no meetings during Town Meeting seasons, but Mr. Schlichtman will send out a doodle to hold a meeting soon, since Mr. Hayner mentioned holding a meeting before the goals are voted.

Facilities – nothing to report

Policies and Procedures Mr. Hayner will hold an organizational meeting and will set it up soon.

School Enrollment Task Force - will discuss later in meeting.

Liaison Reports

Mr. Kardon said he attended the Permanent Town Building Committee meeting and provided a brief update on the Thompson modular and the Stratton project too.

Mr. Hayner announced the Memorial Day event to be held on Monday, at Town Hall and since no parade they will go to Mt. Pleasant Cemetery directly from the Town Hall. There will be a dedication of monument in a new section to honor those who served and have died during the War on Terrorism.

EDCO Collaborative Articles of Agreement

Mr. Schlichtman spoke on the EDCO Collaborative Articles and said the amendment is that Wellesley requested to be removed and EDCO needs the amended agreement voted.

Mr. Hayner move to RECOMMENDED MOTION: to approve the EDCO Collaborative Articles of Agreement, dated 5.19.2016, as amended by a vote of the EDCO Collaborative Board of Directors 4.28.2016. accept EDCO Collaborative agreements as noted, seconded Mr. Schlichtman.

Voted: 5-0

Mr. Hayner RECOMMENDED MOTION: That this Collaborative Agreement shall not be effective until approved by the Member Districts as indicated on the signatory page, and the Massachusetts Board of Elementary and Secondary Education. This Agreement is authorized by a vote of each of the Member Districts and signed by the Chairperson of each Member District. Move to approve Jennifer Susse to sign agreement, seconded by Ms. Starks.

Voted: 5-0

Mr. Schlichtman moved for a brief recess at 6:51 PM, seconded by Ms. Starks.

Voted: 5-0

Mr. Jeff Thielman returned meeting at 6:55 PM and read an old School Enrollment article dated back in November 22, 1962.

Health, Nursing and Wellness Update

Dr. Franchi Director of Nursing for Arlington Public Schools provided and update on the Accomplishments for 2015-2016 which included meetings with nurses, State planning on a grant awarded to Arlington to implement Substance Use Screening (SBIRT) in the Middle School. Some Fitness updates included; the Middle School Running Club had 35 students involved in the fall, 5-2-1 Programs included floor hockey, volleyball, morning running club and use of the Fitness Room. The Elementary Fitness initiatives included the Fit Girls, Fit Boys students, morning workouts, and Zumba classes too. AHS included AM Badminton, Fitness Room and Athletic Programs. Dr. Franchi reported out on the Nursing Department updates and working with Food Services on food allergies, expanding program to bring in more fresh fruits and vegetables and more scratch cooking and less processed food items. Safe Routes to Schools Initiatives were attended by school representatives, safety resource officer, and TAC Reps to update the safe routes to school maps. Community and parents forums were presented school year and well attended too. Other accomplishments such as the Sanborn Accomplishments were

mentioned too. Ms. Ivy Laplante, Director of Arlington Youth reviewed the wellness going on in town and explained the Arlington Public Schools Screening, Brief Intervention, and Referral to Treatment Policy. Their plan is to screen all seventh graders and get them the treatment they need. Every student will be given a packet, and all the information is confidential. The committee members discussed the mental health issues here in town and the stress and anxiety of our students too.

Superintendent Recommendation Gibbs Configuration

Dr. Bodie sent the School Committee Superintendent Recommendation Gibbs Configuration a memo and Dr. Chesson summarized this for the committee members.

It was determined to hold a public hearing on Tuesday, May 24, 2016 at 7:00 PM at Town Hall where Dr. Bodie will present the Gibbs Configuration and the Ottoson Middle School Staff will present too. Mr. Kardon was concerned if any progress with the OMS subgroup of special education students were address and Dr. Chesson assured him that we would have programs at the Gibbs and was included in the incremental costs. Dr. Allison-Ampe had a few concerns she sent in to Mr. Thielman regarding special education specialists, and how to make the transitions less problematic for all students, How will we assess the effects under a Gibbs 6th only configuration on traffic Arlington-wide and near Gibbs and what would our plans be to address this issues.

Jennifer Susse, chair, returned at 7:38 PM.

Kathy Bodie entered meeting at 7:39 pm.

Ms. Schlichtman noted that unless something impressive comes up he plans to support the 6th Grade at Gibbs and wants everyone to have their say, and don't want it perceived that we are not leaning in a different way. Mr. Thielman supports Dr. Bodie's recommendation to propose Gibbs as a 6th Grade school. Mr. Kardon is concerned with SLC programs and traffic too. Ms. Starks said we need to work with the town on traffic but we are unable to solve it. Ms. Starks is questioning why we are having a forum on May 24th, if Dr. Bodie, OMS Staff, and School Enrollment Task Force all recommend a 6th Grade at the Ottoson. Since it is the School Committee's decision she would prefer to vote to make Gibbs 6th Grade tonight. Mr. Hayner agrees with Ms. Starks and ready to vote tonight to make Gibbs 6th Grade.

Mr. Kardon noted that this decision will affect many parents, and would like to have those parents attend the forum, listen to them and maybe hear some other options. Not ready to vote. Ms. Susse said she would like parents input and have the committee wait to take a vote and give parents time to hear the plans and make up their minds. Ms. Susse said no disadvantage in waiting and feels disadvantage to vote before the June 14 Debt Exclusion.

The members spoke briefly discussed if the Debt Exclusion fails what could happen to the Gibbs. Dr. Bodie and the committee members spoke on a renovation of the Gibbs if it happened and noted that if we label it temporary then we could get arounds things and use it the way we want. It was determined to place Vote, Gibbs Configuration on the next agenda and for the School Committee to ask Legal counsel on language for taking the Gibbs back out of surplus.

District Goals for 2016-2017

Revised Draft May 10, 2016-2017 District Goals,

Dr. Bodie said she works with a great group of people along with Mr. Spiegel and Mr. Hayner and Diversity Advisory Committee which they have developed a subcommittee on Cultural Competency and proposed the Cultural Competency Goal to the full committee tonight. After hearing the goal it was recommended to bring their proposal to Curriculum, Instructional Assessment and Accountability Subcommittee for further discussion. Members of the Diversity Committee include: Miriam Stein, Regina Caines, Pearl Morrison along with Ann Mathes, Barbara Boltz, Carmen Medeiros, and Allan Schramm, all Arlington residents.

Dr. Bodie presented the 2016-2017 District Goals to the committee members. The committee agreed to review them and the proposal at the next CIAA meeting. After they discuss them, the subcommittee hopes to return them to the full committee for a vote on June 9th, at the Regular Schools during the subcommittee meeting and then hopes to vote on the district goals at the June 9th meeting.

Mr. Thielman moved all the all district goals and cultural competency goal sent to Curriculum, Instructional Assessment and Accountability (CIAA) and meet now and end of May, seconded by Mr. Schlichtman.

Voted: 6-0

Dr. Bodie presented the 2016-2017 District Goals to the committee members.

REVISED DRAFT (May 10) 2016-2017 DISTRICT GOALS

GOAL 1: Student Achievement The Arlington Public Schools (APS) will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrates social, emotional and wellness support.

1-1 Identify the essential learning standards and progressions by discipline at all levels and align curriculum and instruction as well as assessments with those standards and progressions. This alignment will support efforts to prepare students for college and career (two-year timeline).

1-2 Refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind, in order to meet the needs of all students to prepare them for college and career in a globally connected world. Space utilization recommendations for the Massachusetts School Building Authority (MSBA) feasibility study for a renovated or rebuilt high school will be based on the refined vision and programs.

1-3 Establish a district-wide committee to assess the Student Support Team model, the Response to Intervention process and special education support at all levels to recommend changes in the current model to better meet the needs of students needing academic and social-emotional support.

1-4 Establish a planning committee to assess the district's strengths and challenges in creating safe and supportive school environments for all students and for providing students with social-emotional skills needed for college and career readiness and to be contributing members of a democratic society.

Goal 2 - Staff Excellence and Professional Development the Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

2-1 Provide professional development to support the implementation of the new science curriculum in grades 4-5 and the new mathematics curriculum in grades K-1.

2-2 Provide teachers and administrators with cultural competency/cultural proficiency professional development opportunities.

2-3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Goal 3 - Resources, Infrastructure and Educational Environment The Arlington Public Schools will offer a cost effective education that maximizes the impact of taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment. Strategic Initiatives:

3-1 Complete the Stratton renovation project for the school to reopen in September 2017.

3-2 Complete the design of the Thompson addition.

3-3 Implement the next phase of the Technology Plan.

3-4 Complete modules 1 – 3 in the MSBA process to rebuild or renovate the high school.

Goal 4 - Operations, Communication and Stakeholder Engagement the Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system that is the community's most valuable asset. Strategic Initiatives:

4-1 Complete a dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

4-2 Increase the diversity of the APS staff over the 2015-2016 staffing levels to better reflect the diversity of our students.

4-3 Implement upgrades to the district's financial software and provide professional development for all users to improve the efficiency of financial operations.

The committee members seem to be in agreement that they would like to see how things get measured and many find it difficult to measure the way the strategic initiatives are presented. The members would like to see what programs we have already started next to a goal and would like to see smart goals included too. The committee agreed to review them and the proposal at the next CIAA meeting. After they discuss them, the subcommittee hopes to return them to the full committee for a vote on June 9th, at the Regular School Committee Meeting.

Superintendent's Report

Dr. Bodie wanted to congratulate all the teachers and students on a great Annie performance. Dr. Bodie informed the committee members that the drinking water at the Gibbs was tested by the Health Department and that last year Leslie Ellis School did a test on the water at Gibbs and it was fine.

Adjournment

Mr. Hayner motioned to adjourn at 9:25 PM, seconded by Mr. Schlichtman.

Respectfully submitted

By Karen Fitzgerald

Administrative Assistant

School Committee/bh